

AKIN GUMP STRAUSS HAUER & FELD LLP

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*Counsel to the Official Committee of Unsecured  
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.<sup>1</sup>

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)  
) Chapter 11  
)

) Case No. 19-23649 (RDD)

) (Jointly Administered)  
)

**FIFTH MONTHLY FEE STATEMENT OF AKIN GUMP  
STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES  
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL TO  
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD OF FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

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<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: The Official Committee of Unsecured Creditors of Purdue Pharma L.P., *et al.*

Date of Retention: September 26, 2019

Period for Which Compensation and Reimbursement Is Sought: February 1, 2020 through February 29, 2020

Fees Incurred: \$3,265,295.50

20% Holdback: \$653,059.10

Total Compensation Less 20% Holdback: \$2,612,236.40

Monthly Expenses Incurred: \$51,460.31

Total Fees and Expenses Requested: **\$3,316,755.81**

This is a x monthly \_\_\_interim\_\_\_final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Fifth Monthly Fee Statement”) covering the period from February 1, 2020 through and including February 29, 2020 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529]. By the Fifth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,<sup>2</sup> Akin Gump requests (a) interim allowance

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<sup>2</sup> The total amount sought for fees and expenses (\$3,316,755.81) reflects (i) a voluntary reduction of \$105,520.00 in fees, including substantially all fees incurred by professionals and paraprofessionals who provided fewer than five (5) hours of service during the Compensation Period as well as certain other voluntary reductions and (ii) a reduction of \$16,155.53 in expenses incurred during the Compensation Period. Such fees and expenses are excluded from the exhibits and the summary tables included herein and Akin Gump will not seek allowance of such fees and expenses in its interim or final fee applications.

and payment of compensation in the amount of \$2,612,236.40 (80% of \$3,265,295.50) for fees on account of reasonable and necessary professional services rendered to the Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$51,460.31<sup>3</sup> incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED  
DURING THE COMPENSATION PERIOD**

**Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

**Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

**Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

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<sup>3</sup> This amount includes \$3,226.03 for out-of-pocket expenses incurred by Committee members during and outside of the Compensation Period in connection with their participation on the Committee. Expense reports for such expenses are included within **Exhibit E**.

**EXPENSES INCURRED  
DURING THE COMPENSATION PERIOD**

**Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

**Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

**NOTICE AND OBJECTION PROCEDURES**

Notice of this Fifth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Dylan.Consla@davispolk.com; and (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov (collectively, the “Notice Parties”).

Objections to this Fifth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on May 13, 2020** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Fifth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Fifth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fifth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York  
April 29, 2020

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Arik Preis  
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Arik Preis  
Mitchell Hurley  
Sara L. Brauner  
Edan Lisovicz  
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*Counsel to the Official Committee of  
Unsecured Creditors Purdue Pharma L.P., et  
al.*

**Exhibit A**

**Timekeeper Summary**

<b>Partners</b>	<b>Department</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Sara Brauner	Financial Restructuring	2011	\$1,225.00	168.1	\$205,922.50
Paul Butler	Litigation	1991	\$1,175.00	8.3	\$9,752.50
Dean Chapman	Litigation	2009	\$1,225.00	35.8	\$43,855.00
Olivier De Moor	Tax	2009	\$1,175.00	12.9	\$15,157.50
Ira Dizengoff	Financial Restructuring	1992	\$1,595.00	1.8	\$2,871.00
Shawn Hanson	Litigation	1983	\$1,135.00	12.0	\$13,620.00
Mitchell Hurley	Litigation	1997	\$1,595.00	161.2	\$257,114.00
Howard Jacobson	Tax	1979	\$1240.00	16.7	\$20,708.00
Stephen Kho	International Trade	1998	\$1,135.00	27.5	\$31,212.50
Allison Miller	Corporate	2001	\$1,350.00	62.1	\$83,835.00
Arik Preis	Financial Restructuring	2001	\$1,595.00	175.1	\$279,284.50
Steven Ross	Litigation	1976	\$1,300.00	6.0	\$7,800.00
Corey Roush	Litigation	2000	\$1,135.00	17.7	\$20,089.50
Robert Salcido	Health	1989	\$1,155.00	15.3	\$17,671.50
David Vondle	Intellectual Property	2002	\$1,115.00	34.5	\$38,467.50
<b>Partner Total</b>				<b>755.0</b>	<b>\$1,047,361.00</b>
<b>Senior Counsel &amp; Counsel</b>	<b>Department</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Kenneth Alderfer	Tax	1986	\$1,110.00	8.7	\$9,657.00
Sophie Chu	Corporate	2007	\$1,025	117.3	\$120,232.50
Sharon Davidov	Tax	2013	\$1,010.00	16.0	\$16,160.00
Eugene Elder	Health	1993	\$975.00	30.7	\$29,932.50
Elizabeth Harris	Tax	1987	\$1,065.00	31.7	\$33,760.50
Kristi Kirksey	Tax	2014	\$985.00	21.9	\$21,571.50
Jo-Ellyn Klein	Health	1998	\$965.00	5.3	\$5,114.50
Angeline Koo	Litigation	2005	\$1,000.00	40.5	\$40,500.00

Erika Leon	Corporate	2013	\$915.00	22.5	\$22,162.50
Edan Lisovicz	Financial Restructuring	2014	\$975.00	168.5	\$164,287.50
Clayton Matheson	Litigation	2010	\$950.00	39.4	\$37,430.00
William Mongan	Litigation	2012	\$1,005.00	45.5	\$45,727.50
John Murphy	Litigation	2011	\$1,025.00	51.3	\$52,582.50
Katherine Porter	Litigation	2011	\$1,025.00	179.5	\$183,987.50
Holli Pryor-Baze	Litigation	1999	\$965.00	31.1	\$30,011.50
Jillie Richards	Litigation	2007	\$850.00	132.8	\$112,880.00
M. Todd Tuten	Public Law & Policy	N/A	\$1,035.00	14.9	\$15,421.50
Richard Williams, Jr.	Litigation	2014	\$960.00	86.9	\$83,424.00
Dennis Windscheffel	Litigation	2004	\$965.00	11.1	\$10,711.50
<b>Counsel Total</b>				<b>1,055.60</b>	<b>\$1,035,554.50</b>
<b>Associates</b>	<b>Department</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Brooks Barker	Financial Restructuring	2018	\$775.00	100.1	\$77,577.50
Megi Belegu	Litigation	Not yet admitted	\$565.00	48.8	\$27,572.00
Marc Caplan	Tax	2019	\$675.00	15.4	\$10,395.00
Richard Cochrane	Litigation	2019	\$535.00	12.0	\$6,420.00
Jess Coleman	Financial Restructuring	Not yet admitted	\$615.00	120.1	\$73,861.50
Richard D'Amato	Litigation	2017	\$810.00	44.3	\$35,883.00
Alyx Eva	Litigation	2019	\$535.00	36.0	\$19,260.00
Hayley Evans	Public Law & Policy	2019	\$535.00	5.9	\$3,156.50
Jason Gangwer	Litigation	2017	\$650.00	91.7	\$59,605.00
Madison Gardiner	Financial Restructuring	Not yet admitted	\$615.00	50.7	\$31,180.50
Patrick Glackin	Litigation	2019	\$650.00	52.9	\$34,385.00

Nina Goepfert	Litigation	2018	\$725.00	41.4	\$30,015.00
Christina Hightower	Litigation	2017	\$650.00	18.0	\$11,700.00
Anthony Hilbert	Corporate	2019	\$535.00	32.5	\$17,387.50
Tania Iakovenko-Grässer	International Trade	2019	\$535.00	49.8	\$26,643.00
McKenzie Miller	Litigation	Not yet admitted	\$535.00	166.0	\$88,810.00
Oluwaremilekun Ojurongbe	Litigation	Not yet admitted	\$535.00	33.8	\$18,083.00
Colin Phillips	Litigation	2017	\$650.00	103.6	\$67,340.00
Jennifer Poon	Litigation	2016	\$810.00	190.7	\$154,467.00
James Salwen	Financial Restructuring	2017	\$775.00	112.0	\$86,800.00
Kaitlyn Tongalson	Litigation	2017	\$810.00	21.6	\$17,496.00
Izabelle Tully	Litigation	Not yet admitted	\$565.00	133.2	\$75,258.00
<b>Associate Total</b>				<b>1,480.50</b>	<b>\$973,295.50</b>
<b>Staff Attorneys and Paraprofessionals</b>	<b>Department</b>	<b>Year of Admission</b>	<b>Rate</b>	<b>Hours</b>	<b>Amount (\$)</b>
Ganna Anisimova	Litigation, Litigation	N/A	\$340.00	139.2	\$47,328.00
Daniel Chau	EDiscovery	N/A	\$370.00	65.6	\$24,272.00
Suzanne Csizmadia	Paralegal, Intellectual Property	N/A	\$330.00	8.0	\$2,640.00
Dariya Fadeeva	Analyst, International Trade	N/A	\$340.00	77.8	\$26,452.00
Michael Ginsborg	Research & Info Services	N/A	\$285.00	18.6	\$5,301.00
Amy Laaraj	Paralegal, Litigation	N/A	\$350.00	94.6	\$33,110.00
Kimberly La Croix	EDiscovery	N/A	\$370.00	21.4	\$7,918.00
Sophia Levy	Paralegal, Financial Restructuring	N/A	\$245.00	12.5	\$3,062.50



Donna Moye	Practice Attorney, Litigation	N/A	\$515.00	40.1	\$20,651.50
Lauren O'Brien	Consultant, Public Law & Policy	N/A	\$625.00	38.4	\$24,000.00
Jaime Rodriguez	Research & Info Services	N/A	\$285.00	5.8	\$1,653.00
Camille Schoonmaker	Paralegal, Litigation	N/A	\$215.00	39.7	\$8,535.50
Doris Yen	Research & Info Services	N/A	\$285.00	14.6	\$4,161.00
<b>Staff Attorneys and Paraprofessional Total</b>				<b>576.3</b>	<b>\$209,084.50</b>
<b>Total Hours / Fees Requested</b>				<b>3,867.40</b>	<b>\$3,265,295.50</b>

**TOTAL FEES FOR THE COMPENSATION PERIOD**

<b>Professionals</b>	<b>Blended Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Partners	\$1,387.23	755.0	\$1,047,361.00
Senior Counsel & Counsel	\$981.01	1,055.6	\$1,035,554.50
Associates	\$657.41	1,480.5	\$973,295.50
Staff Attorneys & Paraprofessionals	\$362.80	576.3	\$209,084.50
<b>Blended Attorney Rate</b>	<b>\$928.63</b>		
<b>Blended Rate for All Timekeepers</b>	<b>\$844.31</b>		
<b>Total Hours / Fees Requested:</b>		<b>3,867.4</b>	<b>\$3,265,295.50</b>

**Exhibit B**

**Task Code Summary**

<b>Task Code</b>	<b>Matter</b>	<b>Hours</b>	<b>Value(\$)</b>
2	General Case Administration	18.30	\$14,700.50
3	Akin Gump Fee Application/Monthly Billing Reports	137.30	\$96,591.50
4	Analysis of Other Professionals Fee Applications/Reports	6.40	\$4,812.00
6	Retention of Professionals	36.10	\$45,438.50
7	Creditors Committee Meetings/Meetings (including 341 Meetings)	344.70	\$375,291.00
8	Hearings and Court Matters/Court Preparation	17.80	\$17,546.00
9	Financial Reports and Analysis	0.50	\$487.50
11	Executory Contract/Lease Issues	41.40	\$44,179.00
12	General Claims Analysis/Claims Objections	443.80	\$399,112.50
13	Analysis of Pre-Petition Transactions	2190.90	\$1,676,725.50
14	Insurance Issues	65.30	\$67,144.50
17	Adversary Proceedings (including Preliminary Injunction Motion)	19.90	\$23,066.50
18	Tax Issues	59.90	\$61,128.00
20	Interaction with/Review of Other Opioid Companies and Cases	178.50	\$139,665.50
22	Disclosure Statement/Solicitation/Plan/Confirmation	34.10	\$25,008.50
25	Travel Time	3.00	\$3,770.00
28	General Corporate Matters	25.20	\$11,638.00
31	Business Operations	223.30	\$235,153.50
32	Intellectual Property	21.00	\$23,837.00
<b>TOTAL:</b>		<b>3,867.40</b>	<b>\$3,265,295.50</b>

**Exhibit C**

**Itemized Fees**



PURDUE CREDITORS COMMITTEE  
PURDUE PHARMA L.P.  
ONE STAMFORD FORUM  
201 TRESSER BOULEVARD  
STAMFORD, CT 06901  
ATTN: JOHN LOWNE

Invoice Number 1883319  
Invoice Date 04/29/20  
Client Number 101476  
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	18.30	\$14,700.50
0003	Akin Gump Fee Application/Monthly Billing Reports	137.30	\$96,591.50
0004	Analysis of Other Professionals Fee Applications/Reports	6.40	\$4,812.00
0006	Retention of Professionals	36.10	\$45,438.50
0007	Creditors Committee Matters/Meetings (including 341 Meetings)	344.70	\$375,291.00
0008	Hearings and Court Matters/Court Preparation	17.80	\$17,546.00
0009	Financial Reports and Analysis	0.50	\$487.50
0011	Executory Contract/Lease Issues	41.40	\$44,179.00
0012	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	443.80	\$399,112.50
0013	Prepetition Transactions (incl. all Sackler transactions/distributions)	2190.90	\$1,676,725.50
0014	Insurance Issues	65.30	\$67,144.50
0017	Adversary Proceedings (including Preliminary Injunction Motion)	19.90	\$23,066.50
0018	Tax Issues	59.90	\$61,128.00
0020	Interaction with/Review of Other Opioid Companies and Cases	178.50	\$139,665.50
0022	Disclosure Statement/Solicitation/Plan/Confirmation	34.10	\$25,008.50
0025	Travel Time	3.00	\$3,770.00
0028	General Corporate Matters	25.20	\$11,638.00
0031	Business Operations	223.30	\$235,153.50
0032	Intellectual Property	21.00	\$23,837.00

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1883319

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TOTAL	<u>3867.40</u>	<u>\$3,265,295.50</u>
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PURDUE CREDITORS COMMITTEE  
Invoice Number: 1883319

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April 29, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
02/03/20	SDL	0002 Correspond with Document Services re dataroom document issues.	0.30	73.50
02/05/20	ESL	0002 Review recent docket filings.	0.20	195.00
02/05/20	JKC	0002 Review (.3) and circulate (.2) recent docket filings.	0.50	307.50
02/07/20	ESL	0002 Review new docket filings.	0.20	195.00
02/07/20	SDL	0002 Circulate dataroom updates.	1.00	245.00
02/10/20	ESL	0002 Review docket updates.	0.20	195.00
02/10/20	JKC	0002 Circulate recent docket filings.	0.10	61.50
02/10/20	SDL	0002 Circulate data room updates.	0.70	171.50
02/14/20	ESL	0002 Review docket updates.	0.20	195.00
02/14/20	SDL	0002 Circulate data room updates.	1.50	367.50
02/18/20	EYP	0002 Review mediation order issues.	0.50	797.50
02/18/20	EYP	0002 Review of correspondence re discovery issues.	1.00	1,595.00
02/18/20	EYP	0002 Call with Sackler counsel and related follow up.	0.50	797.50
02/18/20	EYP	0002 Call with UCC.	1.00	1,595.00
02/18/20	EYP	0002 Correspond with UCC.	0.50	797.50
02/18/20	EYP	0002 Call with Celeste re ERF.	0.50	797.50
02/18/20	EYP	0002 Call with Harold re ERF.	0.50	797.50
02/18/20	EYP	0002 Call with ratepayer counsel and related analysis.	1.00	1,595.00
02/18/20	SDL	0002 Circulate recent diligence documents added to production database.	0.70	171.50
02/19/20	JKC	0002 Circulate recent docket filing (.1); update case calendar (.2).	0.30	184.50
02/19/20	SDL	0002 Circulate recent diligence documents added to production database.	0.60	147.00
02/20/20	JKC	0002 Review (.4) and circulate (.4) recent docket filings.	0.80	492.00
02/21/20	ESL	0002 Review docket updates (.1) and case calendar (.1).	0.20	195.00
02/21/20	JKC	0002 Update case calendar (.2); circulate recent docket filings (.1).	0.30	184.50
02/21/20	SDL	0002 Organize recent diligence documents added to production database.	2.00	490.00
02/24/20	JKC	0002 Update case calendar (.2); review and circulate recent docket filings (.2).	0.40	246.00
02/25/20	JKC	0002 Circulate recent docket filings.	0.30	184.50
02/26/20	ESL	0002 Review docket updates.	0.20	195.00
02/26/20	JKC	0002 Circulate recent docket filings (.2); review (.2) and summarize (.8) same.	1.20	738.00
02/26/20	BKB	0002 Update distribution list.	0.20	155.00
02/27/20	ESL	0002 Review docket updates (.2); review case calendar (.1).	0.30	292.50
02/27/20	JKC	0002 Circulate recent docket filings (.2); update case calendar (.2).	0.40	246.00
02/01/20	BKB	0003 Review December invoice for compliance with UST guidelines, confidentiality issues.	1.40	1,085.00
02/03/20	JKC	0003 Review December invoice for privilege and confidentiality issues, and compliance with UST guidelines (3.2); correspondence with J. Coleman re same (.3); draft Second Monthly Fee Statement (.8); draft First Interim Fee Application (2.1).	6.40	3,936.00
02/03/20	BKB	0003 Correspondence with J. Coleman re invoices and billing issues (.3); prepare billing memo (.6).	0.90	697.50
02/04/20	SLB	0003 Correspondence with members of FR team re billing issues.	0.40	490.00
02/04/20	ESL	0003 Review draft billing memo (.5); comment on same	1.90	1,852.50

PURDUE CREDITORS COMMITTEE  
Invoice Number: 1883319

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April 29, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
		(.5); confer with B. Barker re same (.2); comment on draft monthly fee statement (.5); internal correspondence with members of FR team re invoices (.2).		
02/04/20	JKC	0003 Review November (1.2), December (1.1) and January (3.6) invoices for compliance with UST guidelines; correspond with members of FR team re billing issues (.2); revise Second Monthly Fee Statement (.7); revise draft of First Interim Fee Application (1.3).	8.10	4,981.50
02/04/20	BKB	0003 Draft sections of interim fee application (1.3); review invoice for compliance with UST guidelines and confidentiality issues (1.6); review comments to draft billing memo (.3); confer with E. Lisovicz re same (.2).	3.40	2,635.00
02/05/20	SLB	0003 Correspond with members of FR team re open issues in connection with Akin invoices.	0.50	612.50
02/05/20	JKC	0003 Review January invoice for compliance with UST Guidelines (3.5); correspond with members of FR team re same (.4).	3.90	2,398.50
02/05/20	SDL	0003 Draft fee statement exhibits (2.4); revise same (.4).	2.80	686.00
02/05/20	TJS	0003 Correspond with members of FR team re work streams related to December fee statement and first interim fee application.	0.50	387.50
02/06/20	SLB	0003 Correspond with members of FR team re Akin invoices and related issues.	0.30	367.50
02/06/20	ESL	0003 Finalize Akin second monthly fee statement (.5); review exhibits to same (.3); internal correspondence with FR team members re same (.3).	1.10	1,072.50
02/06/20	JKC	0003 Prepare Second Monthly Fee Statement (3.1); correspond with members of FR team re same (.4); review January invoice (4.4); confer with J. Salwen re same (.6).	8.50	5,227.50
02/06/20	TJS	0003 Prepare for (.3) and meet with (.6) J. Coleman re prebill review; correspond with members of FR team members re same (.3).	1.20	930.00
02/07/20	ESL	0003 Finalize Akin November monthly fee statement for filing.	0.20	195.00
02/07/20	JKC	0003 Review January invoice for privilege and confidentiality issues (2.5); finalize Second Monthly Fee Statement (.4).	2.90	1,783.50
02/07/20	TJS	0003 Correspond with B. Barker re review of December and January invoices (.3); review December invoice for compliance with UST guidelines (1.1).	1.40	1,085.00
02/07/20	BKB	0003 Review December invoice for compliance with UST guidelines and confidentiality and privilege issues (6.6); correspond with J. Salwen re same (.3).	6.90	5,347.50
02/08/20	BKB	0003 Review December prebill for compliance with UST guidelines, confidentiality and privilege issues (5.4); revise internal memorandum re same (1.1).	6.50	5,037.50
02/10/20	MB	0003 Review January fee statement for compliance with UST guidelines.	0.90	508.50
02/10/20	JKC	0003 Review December (1.5) and January (2.2) invoices for privilege and confidentiality issues.	3.70	2,275.50
02/10/20	TJS	0003 Correspond with members of FR team re invoice	0.30	232.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
		review.		
02/11/20	SLB	0003 Correspond with members of FR team re Akin invoices and related issues.	0.40	490.00
02/11/20	JKC	0003 Review January invoice for compliance with UST guidelines and privileged/confidential information (4.0); internal correspondence with FR team members re same (.4).	4.40	2,706.00
02/12/20	JKC	0003 Review December invoice for privilege and confidentiality issues (2.2); confer with members of FR team re same (1.0).	3.20	1,968.00
02/12/20	IRT	0003 Review January fee statement for compliance with UST guidelines.	2.30	1,299.50
02/12/20	TJS	0003 Confer with junior members of FR team re invoice review (1.0); review December invoice for compliance with UST guidelines and confidentiality/privilege issues (3.5).	4.50	3,487.50
02/12/20	BKB	0003 Review invoice for compliance with UST guidelines, confidentiality issues (1.4); meet with members of FR team re same (1.0).	2.40	1,860.00
02/13/20	BKB	0003 Review invoice for compliance with UST guidelines, confidentiality issues.	1.50	1,162.50
02/14/20	BKB	0003 Review invoice for compliance with UST guidelines and privilege and confidentiality issues.	1.20	930.00
02/17/20	TJS	0003 Review December invoice for privilege, confidentiality and compliance with UST guidelines and privilege/confidentiality issues.	2.90	2,247.50
02/18/20	JKC	0003 Review January (2.6) and February (1.3) invoice for compliance with UST guidelines and privilege/confidentiality issues.	3.90	2,398.50
02/18/20	BKB	0003 Review invoice for UST guidelines compliance, confidentiality issues.	3.00	2,325.00
02/19/20	JKC	0003 Review January (.9) and February (2.3) invoices for compliance with UST guidelines and privilege/confidentiality issues; correspond with FR team members re same (.2).	3.40	2,091.00
02/19/20	TJS	0003 Correspond with members of FR team re review of December invoice (.2).	0.20	155.00
02/19/20	BKB	0003 Review invoice re UST guidelines compliance, privilege issues.	0.80	620.00
02/21/20	MB	0003 Meet with junior members of the Lit and FR team re ensuring compliance with UST guidelines for billing statements.	0.50	282.50
02/21/20	JKC	0003 Confer with members of FR and Lit teams re billing procedures (.5); prepare for same (.5).	1.00	615.00
02/21/20	IRT	0003 Meet with Lit and FR team members re billing issues.	0.50	282.50
02/21/20	TJS	0003 Review December invoice for compliance with UST guidelines and privileged/confidential information.	3.80	2,945.00
02/21/20	BKB	0003 Review prebill for compliance with UST guidelines and privilege and confidentiality issues (.7); attend meeting with members of Lit and FR teams re same (.5).	1.20	930.00
02/24/20	TJS	0003 Review December invoice for compliance with UST guidelines and attorney work product (.4); correspond with members of FR team re same (.5); correspond with members of FR team re first	1.00	775.00



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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
02/24/20	BKB	0003 interim fee application (.1). Review December invoice re UST compliance and privilege issues (2.1); correspond with members of Akin FR team re same (.3); review January invoice for compliance with UST guidelines (2.8).	5.20	4,030.00
02/26/20	JKC	0003 Correspond with members of FR team re December fee statement (.3); draft First Interim Fee Application (1.8).	2.10	1,291.50
02/26/20	TJS	0003 Review December invoice for privileged and confidential information (3.1); confer with members of FR team re fee statement (.3).	3.40	2,635.00
02/26/20	BKB	0003 Review January invoice for UST compliance (1.0); confer with J. Coleman and J. Salwen re preparation of fee statement (.3).	1.30	1,007.50
02/27/20	JKC	0003 Review February invoice for compliance with UST guidelines (3.2); revise First Interim Fee Application (.8).	4.00	2,460.00
02/27/20	TJS	0003 Revise first interim fee application.	0.70	542.50
02/27/20	BKB	0003 Revise fee application (1.0); review comments re same (.2); review January invoice re UST guidelines and confidentiality issues (3.9).	5.10	3,952.50
02/28/20	SLB	0003 Correspond with members of FR team re Akin fee applications and statements (.4); review correspondence from DPW re same (.2).	0.60	735.00
02/28/20	JKC	0003 Draft First Interim Fee Application.	3.50	2,152.50
02/28/20	TJS	0003 Revise first interim fee application (1.6); correspond with members of FR team re same (.5); correspond with members of FR team re invoice review (.4).	2.50	1,937.50
02/29/20	SLB	0003 Correspond with members of FR team re Akin invoices, fee application and related issues.	0.40	490.00
02/29/20	ESL	0003 Review invoice for compliance with UST guidelines and privilege/confidentiality issues (.7); correspondence with members of FR team re same (.2).	0.90	877.50
02/29/20	TJS	0003 Revise first interim fee application (1.2); correspond with members of FR team re same (.2).	1.40	1,085.00
02/04/20	ESL	0004 Correspondence with UCC member re expense reimbursements.	0.20	195.00
02/06/20	ESL	0004 Review other UCC professionals' monthly fee statements.	0.50	487.50
02/06/20	JKC	0004 Review recently filed fee statements (.2); update fee tracker (.2).	0.40	246.00
02/07/20	ESL	0004 Finalize other UCC Professionals' November fee statements for filing.	0.40	390.00
02/07/20	SDL	0004 File UCC professionals' fee statements (.4); serve the same (.2).	0.60	147.00
02/07/20	TJS	0004 Analyze CAHC fee applications.	0.70	542.50
02/11/20	JKC	0004 Update professional fee tracker.	0.30	184.50
02/19/20	JKC	0004 Review recently filed fee statements (.2); update fee tracker (.1).	0.30	184.50
02/20/20	JKC	0004 Review recently filed fee statements (.2); update fee tracker (.2).	0.40	246.00
02/21/20	JKC	0004 Update fee tracker.	0.30	184.50
02/24/20	ESL	0004 Correspond with Debtors (.1) and UCC professionals (.3) re monthly fee statements and interim fee applications; review KCC monthly fee	0.60	585.00

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		statement (.2).		
02/25/20	ESL	0004 Review final KCC fee statement (.1) and attend to filing of same (.1).	0.20	195.00
02/25/20	SDL	0004 File (.2) and serve (.1) KCC fee statement.	0.30	73.50
02/26/20	ESL	0004 Draft correspondence to UCC professionals re first interim fee applications (.2); review interim compensation order (.1).	0.30	292.50
02/27/20	JKC	0004 Update fee tracker.	0.40	246.00
02/28/20	SLB	0004 Correspond with UCC professionals re fee issues and potential fee examiner (.3); analyze issues re same (.2).	0.50	612.50
02/04/20	SLB	0006 Correspondence with UCC professionals re KPMG retention and related issues (.4); correspond with DPW team re same (.2); review revised retention application and related documents in connection with same (.4).	1.00	1,225.00
02/04/20	ESL	0006 Review correspondence with Debtors re KPMG retention.	0.20	195.00
02/05/20	MPH	0006 Analyze issues re selection of Jersey counsel for UCC (.4); correspondence with UCC advisors re same (.5).	0.90	1,435.50
02/05/20	SLB	0006 Correspondence with UCC professionals re KPMG retention.	0.50	612.50
02/06/20	SLB	0006 Correspondence with Debtor and UCC advisors re KPMG retention and related issues (.4); review revised retention application re same (.7); correspond with KPMG re same (.2); finalize materials in connection with the same (.3); confer with Debtors' counsel re same (.2).	1.80	2,205.00
02/06/20	ESL	0006 Revise KPMG retention application (.5); correspond with UCC member re signature page to declaration re same (.2).	0.70	682.50
02/07/20	APM	0006 Follow up with KPMG and DPW related to KPMG retention application.	0.60	810.00
02/07/20	SLB	0006 Correspondence with DPW and Akin teams re KPMG retention application (.6); review proposed final version of the same (.5); review correspondence from UST re same (.2).	1.30	1,592.50
02/07/20	ESL	0006 Correspondence with Akin FR and corporate team members re KPMG retention application and stipulation (.2); review proposed filing version of same (.3); calls (.2) and correspondence (.2) with DPW and UST re same.	0.90	877.50
02/11/20	MPH	0006 Analyze issues re potential engagement of Jersey counsel.	1.20	1,914.00
02/11/20	APM	0006 Participate on call with U.S. Trustee related to open questions on KPMG's retention (.5); follow-up with KPMG re same (.4).	0.90	1,215.00
02/11/20	ESL	0006 Prepare for (.2) and attend (.3) call with KPMG and UST re KPMG retention application issues.	0.50	487.50
02/11/20	JEP	0006 Research issues re potential engagement of Jersey counsel.	1.30	1,053.00
02/12/20	MPH	0006 Call with prospective Jersey counsel re retention issues (.5); correspondence with members of Akin FR and corporate teams re KPMG retention (.5); analyze issues re foregoing (1.9).	2.90	4,625.50
02/12/20	APM	0006 Correspondence with members of FR and Lit teams	0.50	675.00

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		re KPMG retention application.		
02/12/20	KPP	0006 Call with potential Jersey counsel re engagement (.5); review correspondence re same (.2).	0.70	717.50
02/12/20	SLB	0006 Participate on call with Debtor and UCC professionals re open issues in connection with KPMG retention (.2); correspond with members of FR and Corporate teams re same (.3); review correspondence between DPW and Akin teams re same (.2).	0.70	857.50
02/12/20	JEP	0006 Attend call with potential Jersey counsel.	0.50	405.00
02/13/20	MPH	0006 Review materials re potential Jersey counsel.	0.80	1,276.00
02/13/20	KPP	0006 Correspondence with potential Jersey counsel.	0.20	205.00
02/14/20	EYP	0006 Review correspondence re potential retention of Jersey counsel.	0.20	319.00
02/18/20	MPH	0006 Review HL engagement letter draft (.2); correspond with multiple parties in interest re issues related to same (.4); review revised KPMG stipulation and comment on same (.5).	1.10	1,754.50
02/18/20	APM	0006 Review revised stipulation between UCC and Debtors related to KPMG information sharing protocol (.6); revise same (1.1); call with DPW re same (.5); review HL engagement letter (.5); correspond with members of FR team (.2) and Debtors (.8) re same.	3.70	4,995.00
02/18/20	SLB	0006 Correspond with UCC and Debtors advisors re KPMG retention and related issues (.5); correspond with KPMG re same (.2).	0.70	857.50
02/18/20	ESL	0006 Review draft HL engagement letter (.2) and comments to same (.2); correspond with members of Akin FR and corporate teams (.2) and Debtors (.1) re KPMG stipulation; review same (.2); review comments to same (.2).	1.10	1,072.50
02/18/20	JEP	0006 Attend call with Debtors re KPMG work product sharing.	0.50	405.00
02/19/20	MPH	0006 Review materials in connection with KPMG retention.	0.30	478.50
02/19/20	APM	0006 Follow up with Debtors and internally related to KPMG retention and information sharing protocol.	1.00	1,350.00
02/20/20	MPH	0006 Comment on vendor contract.	1.10	1,754.50
02/20/20	MPH	0006 Review and comment on KPMG stipulation.	1.10	1,754.50
02/20/20	KPP	0006 Call with potential UCC consultant (.4); correspond with S. Brauner re same (.2).	0.60	615.00
02/20/20	SLB	0006 Correspond with Debtors and UCC advisors re KPMG retention (.8); review revised order re same (.5); correspond with K. Porter re retention of potential consultant (.2); correspond with Debtors re OCP disclosures (.3).	1.80	2,205.00
02/20/20	ESL	0006 Review correspondence with Debtors and UCC advisors re KPMG retention stipulation (.2); revise engagement letter for UCC consultant (1.5).	1.70	1,657.50
02/24/20	SLB	0006 Review Jefferies supplemental declaration (.2); coordinate filing of the same (.1).	0.30	367.50
02/24/20	ESL	0006 Finalize consultant engagement letter (.3); review KPMG retention order (.1); review Jefferies supplemental declaration re retention (.1).	0.50	487.50
02/24/20	SDL	0006 File declaration re Jefferies retention.	0.30	73.50

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02/25/20	SLB	0006 Review revised engagement letter for UCC consultant.	0.30	367.50
02/25/20	ESL	0006 Review (.4) and comment on (.5) engagement letter re UCC consultant.	0.90	877.50
02/26/20	SLB	0006 Correspond with KPMG re retention and related issues.	0.20	245.00
02/29/20	SLB	0006 Draft correspondence to UCC advisors re retention of consultant (.3); review draft materials re same (.3).	0.60	735.00
02/01/20	SLB	0007 Review correspondence with members of ERF subcommittee re next steps in connection with proposal.	0.30	367.50
02/01/20	LBO	0007 Analyze prior correspondence re ERF structure.	0.20	125.00
02/01/20	TJS	0007 Conduct research for state-of-the-case update presentation (.3); correspond with members of FR team re same (.2).	0.50	387.50
02/01/20	BKB	0007 Revise Purdue UCC update presentations based on comments (.6); draft new slides for same (1.6); correspond with Akin FR team members re same (.3); review diligence materials for information re same (1.2); review prior UCC correspondence for information re same (.3).	4.00	3,100.00
02/02/20	KDA	0007 Prepare for (.3) and participate on (.6) ERF subcommittee call; follow-up correspondence with L. O'Brien re same (.1).	1.00	1,110.00
02/02/20	ALK	0007 Review correspondence with UCC regarding case updates.	0.50	500.00
02/02/20	SLB	0007 Participate on call with ERF subcommittee in advance of call with Debtors and States (.6); follow-up correspondence with UCC professionals re same (.2); review correspondence to Committee re updates and next steps (.3).	1.10	1,347.50
02/02/20	EYP	0007 Lead call with ERF subcommittee (.6); call with S. Gilbert re ERF (.5); draft UCC update email (.4); revise presentation for UCC (1.8).	3.30	5,263.50
02/02/20	LBO	0007 Attend call with UCC ERF subcommittee members (.6); draft correspondence to K. Alderfer re follow up to same (.2).	0.80	500.00
02/02/20	TJS	0007 Correspondence with members of FR team re state-of-the-case update deck (.3); review UCC update correspondence (.3) and correspondence from UCC members re same (.2).	0.80	620.00
02/02/20	BKB	0007 Revise Purdue UCC update presentation based on comments (.3); draft new slides for same (.8); review diligence letters re same (1.2); correspondence with members of FR team re same (.5).	2.80	2,170.00
02/03/20	KDA	0007 Review emails re the conference call with AHC and UCC ERF Subcommittee (.2); call with L. O'Brien re same (.4); analyze ERF proposals (.6).	1.20	1,332.00
02/03/20	MPH	0007 Attend UCC call.	0.70	1,116.50
02/03/20	APM	0007 Participate on UCC update call (partial).	0.60	810.00
02/03/20	KPP	0007 Attend Committee call (.7); prepare for same (.1).	0.80	820.00
02/03/20	SLB	0007 Participate on call with parties in interest re ERF and related issues (1.2); follow-up correspondence with members of ERF subcommittee and UCC professionals re same (.4); prepare for (.4) and	3.60	4,410.00

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02/03/20	MTT	0007	1.20	1,242.00
02/03/20	ESL	0007	2.60	2,535.00
02/03/20	LBO	0007	2.10	1,312.50
02/03/20	MRG	0007	2.10	1,291.50
02/03/20	JKC	0007	1.10	676.50
02/03/20	TJS	0007	2.30	1,782.50
02/04/20	KDA	0007	1.70	1,887.00
02/04/20	MPH	0007	0.80	1,276.00
02/04/20	ISD	0007	0.30	478.50
02/04/20	ALK	0007	0.90	900.00
02/04/20	SLB	0007	1.00	1,225.00
02/04/20	EYP	0007	5.90	9,410.50
02/04/20	ETL	0007	1.50	1,477.50
02/04/20	MTT	0007	1.00	1,035.00
02/04/20	ESL	0007	1.50	1,462.50
02/04/20	LBO	0007	3.20	2,000.00
02/04/20	JKC	0007	0.30	184.50
02/04/20	TJS	0007	0.30	232.50
02/05/20	ALK	0007	0.50	500.00
02/05/20	SLB	0007	0.40	490.00
02/05/20	EYP	0007	4.60	7,337.00



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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
		multiple parties in interest re ERF (1.3); confer with S. Brauner re same (.4); call with DPW and UCC professionals re same (.4); call with PEC re same (.6); revise draft re same (1.1).		
02/05/20	ETL	0007 Review UCC update emails (.4) and attachments (.6).	1.00	985.00
02/05/20	ESL	0007 Review correspondence to UCC re status and open issues.	0.20	195.00
02/05/20	LBO	0007 Revise ERF proposal (.4); call with A. Preis, M. Atkinson, and DPW to discuss ERF proposal update (.4).	0.80	500.00
02/06/20	MPH	0007 Attend UCC call (.9); prepare for same (.1).	1.00	1,595.00
02/06/20	ALK	0007 Review (.8) internal correspondence regarding case updates and related attachments (.4).	1.20	1,200.00
02/06/20	KPP	0007 Attend Committee call.	0.90	922.50
02/06/20	SLB	0007 Prepare for (.3) and participate on (.9) Committee call; review correspondence from A. Preis to Committee re status and open issues (.3).	1.50	1,837.50
02/06/20	EYP	0007 Prepare for (.3) and lead (.9) UCC call; draft UCC update email (.4); correspondence with UCC professionals re ERF issues (.7).	2.30	3,668.50
02/06/20	SH	0007 Attend UCC call (.9); prepare for same (.1).	1.00	1,135.00
02/06/20	MTT	0007 Correspondence with UCC advisors re ERF issues (.6); review materials re same (.4).	1.00	1,035.00
02/06/20	CWR	0007 Review UCC update email (.2) and attachments (.4).	0.60	681.00
02/06/20	ESL	0007 Attend UCC Call (.9); review agenda re same (.1); review correspondence with UCC professionals re ERF (.3).	1.30	1,267.50
02/06/20	LBO	0007 Attend UCC update call.	0.90	562.50
02/06/20	JKC	0007 Review correspondence with UCC (.2); prepare materials for UCC call (.7).	0.90	553.50
02/06/20	BKB	0007 Review correspondence with UCC (.1); correspond with members of Akin FR re case update deck, next steps re same (.1); revise case update deck (.9).	1.10	852.50
02/07/20	ALK	0007 Review UCC correspondence (.3) and attachments (.4) relating to case updates.	0.70	700.00
02/07/20	ETL	0007 Review prior UCC update emails.	0.40	394.00
02/07/20	MTT	0007 Review background materials re state opioid initiatives and feedback from UCC members re ERF proposal (.6); correspond with L. O'Brien re same (.4).	1.00	1,035.00
02/07/20	LBO	0007 Review ERF feedback from parties in interest (.4); correspond with M. Tuten re same (.4); review E. Vonnegut email updates re forthcoming revised ERF draft (.2); review revised ERF proposal (.5); summarize changes (.8).	2.30	1,437.50
02/08/20	EYP	0007 Correspondence with multiple parties in interest re ERF (.9); review drafts re same (.7).	1.60	2,552.00
02/08/20	LBO	0007 Correspondence with UCC professionals re ERF proposal.	0.30	187.50
02/09/20	EYP	0007 Correspondence with multiple parties in interest re ERF proposals (.9); correspondence with L. O'Brien re same (.4); review research re issues in connection with same (1.4).	2.70	4,306.50
02/09/20	LBO	0007 Review UCC correspondence re ongoing ERF	0.70	437.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
		negotiations (.1); research re issues re same (.3); correspond with A. Preis re ERF issues (.3).		
02/10/20	MPH	0007 Prepare presentation to UCC regarding litigation activities.	3.00	4,785.00
02/10/20	MTT	0007 Review proposed revisions to ERF proposal (.9); conduct research re same (2.4).	3.30	3,415.50
02/10/20	ESL	0007 Review draft letter to Debtors re ERF issues and correspondence re same.	0.20	195.00
02/10/20	LBO	0007 Comment on revised ERF proposal.	0.50	312.50
02/10/20	JKC	0007 Prepare materials for litigation presentation to UCC.	0.50	307.50
02/10/20	TJS	0007 Review presentation for UCC members re updates on litigation (.5); review materials re same (.6).	1.10	852.50
02/11/20	LBO	0007 Review UCC members feedback re ERF issues (.1); review draft letter to Debtors re status of ERF (.1).	0.20	125.00
02/11/20	TJS	0007 Review correspondence from UCC members to Debtors re ERF issues (.2); correspondence with UCC member re meeting logistics (.1).	0.30	232.50
02/12/20	KDA	0007 Review CAHC ERF proposal.	0.20	222.00
02/12/20	EYP	0007 Review revised ERF proposal (1.1); comment on same (.9); correspondence with multiple parties in interest re same (1.8); correspondence with UCC professionals re same (.7); call with Debtors re same (.5); draft UCC update email (.5).	5.50	8,772.50
02/12/20	ETL	0007 Review UCC update email (.4) and attachments (.6).	1.00	985.00
02/12/20	MTT	0007 Review UCC members' feedback re supporting states' proposed changes to ERF (.3) and background materials on state opioid initiatives (.5).	0.80	828.00
02/12/20	ESL	0007 Review update correspondence with UCC (.2) and related materials (.5).	0.70	682.50
02/12/20	LBO	0007 Review CAHC ERF proposal.	0.20	125.00
02/12/20	JKC	0007 Review correspondence with UCC members (.3); review UCC members' letter re ERF proposal (.2).	0.50	307.50
02/12/20	TJS	0007 Review UCC update email and attachments.	0.40	310.00
02/13/20	MPH	0007 Attend call with UCC.	1.10	1,754.50
02/13/20	ISD	0007 Confer with A. Preis re committee issues.	0.20	319.00
02/13/20	APM	0007 Participate on UCC update call (partial).	1.00	1,350.00
02/13/20	DJW	0007 Attend UCC call (partial).	1.00	965.00
02/13/20	CNM	0007 Attend UCC call.	1.10	1,045.00
02/13/20	SLB	0007 Prepare for (.2) and participate on (1.1) Committee call; review correspondence between Akin and ERF subcommittee (.4); review correspondence to the Committee re status and next steps (.2).	1.90	2,327.50
02/13/20	EYP	0007 Prepare for (.2) and lead (1.1) UCC call; confer with I. Dizengoff re same (.2); correspondence with unsecured creditors re ERF (.9); correspondence with Debtors re same (.3); draft UCC update email (.7).	3.40	5,423.00
02/13/20	SH	0007 Prepare for (.4) and participate in (1.1) UCC call.	1.50	1,702.50
02/13/20	MTT	0007 Review background materials re ERF draft (.5); correspondence with UCC professionals re same (.3).	0.80	828.00
02/13/20	ESL	0007 Attend UCC call (1.1); review agenda re same (.1); review update correspondence to UCC (.1).	1.30	1,267.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
02/13/20	LBO	0007	0.70	437.50
02/13/20	MRG	0007	1.20	738.00
02/13/20	JKC	0007	1.20	738.00
02/14/20	SLB	0007	0.20	245.00
02/14/20	EYP	0007	1.60	2,552.00
02/14/20	ETL	0007	0.30	295.50
02/15/20	EYP	0007	0.50	797.50
02/16/20	EYP	0007	1.40	2,233.00
02/17/20	ISD	0007	0.20	319.00
02/17/20	EYP	0007	1.00	1,595.00
02/17/20	LBO	0007	4.30	2,687.50
02/18/20	MPH	0007	1.00	1,595.00
02/18/20	APM	0007	1.00	1,350.00
02/18/20	KPP	0007	0.60	615.00
02/18/20	SLB	0007	1.90	2,327.50
02/18/20	EYP	0007	5.90	9,410.50
02/18/20	MTT	0007	1.00	1,035.00
02/18/20	ESL	0007	1.20	1,170.00
02/18/20	LBO	0007	1.10	687.50
02/18/20	MRG	0007	0.60	369.00
02/18/20	JKC	0007	0.60	369.00
02/18/20	TJS	0007	0.70	542.50
02/18/20	BKB	0007	0.20	155.00
02/19/20	MPH	0007	0.90	1,435.50
02/19/20	SLB	0007	0.90	1,102.50
02/19/20	EYP	0007	3.40	5,423.00



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02/19/20	MTT	0007 Participate on ERF Subcommittee call (.9); review comparison of ERF proposals (.4).	1.30	1,345.50
02/19/20	ESL	0007 Attend call with ERF subcommittee re ERF proposals and proposed meeting (.9); analyze revised ERF proposals (.6); review correspondence re same (.2).	1.70	1,657.50
02/19/20	LBO	0007 Attend call with ERF Subcommittee (.9); review Debtors' response to UCC member letter (.2); review A. Preis correspondence update to Debtors re ERF meeting and comparison chart (.1).	1.20	750.00
02/19/20	TJS	0007 Review UCC update correspondence.	0.30	232.50
02/20/20	KDA	0007 Review correspondence with UCC.	0.30	333.00
02/20/20	MPH	0007 Attend UCC call.	0.30	478.50
02/20/20	ISD	0007 Review correspondence to UCC re case updates.	0.10	159.50
02/20/20	APM	0007 Participate on UCC call (.3); prepare for same (.3); review correspondence with UCC (.4).	1.00	1,350.00
02/20/20	KPP	0007 Attend Committee call.	0.30	307.50
02/20/20	SLB	0007 Prepare for (.3) and participate in (.3) Committee call.	0.60	735.00
02/20/20	EYP	0007 Lead UCC call (.3); confer with members of FR team re same (.3); draft UCC update email (.3); review feedback re ERF (.4).	1.30	2,073.50
02/20/20	MTT	0007 Review stakeholder feedback re ERF proposal (.3); attend UCC conference call (.3).	0.60	621.00
02/20/20	ESL	0007 Attend Committee call (.3); confer with members of FR team re same (.3); review update correspondence to Committee (.2).	0.80	780.00
02/20/20	LBO	0007 Review UCC member feedback re ERF and related materials (.3); attend UCC call (.3).	0.60	375.00
02/20/20	JKC	0007 Review correspondence with UCC (.2); prepare materials for UCC call (.4); confer with members of FR team re same (.3).	0.90	553.50
02/20/20	TJS	0007 Confer with members of FR team re issues raised on UCC call.	0.30	232.50
02/20/20	BKB	0007 Review correspondence with UCC.	0.20	155.00
02/21/20	KDA	0007 Confer with L. O'Brien re ERF structure.	0.50	555.00
02/21/20	SLB	0007 Review correspondence to Committee re status and open issues.	0.40	490.00
02/21/20	EYP	0007 Draft UCC update email.	0.60	957.00
02/21/20	LBO	0007 Confer with K. Alderfer re ERF structure.	0.50	312.50
02/22/20	SLB	0007 Participate in call with Debtor, UCC and State advisors re ERF and related issues (1.5); review follow-up correspondence among UCC advisors re same (.8); review materials in connection with the same (1.5).	3.80	4,655.00
02/22/20	EYP	0007 Call with Debtor, UCC and CAHC professionals re ERF (1.5); correspondence with UCC advisors re same (.3).	1.80	2,871.00
02/22/20	ESL	0007 Review correspondence with UCC advisors and UCC members and related materials re ERF issues (.3); correspond with members of FR team re same (.2).	0.50	487.50
02/22/20	LBO	0007 Review latest version of ERF proposal from Debtors (.3); correspondence with UCC professionals re same (.4); attend call with AHC and Debtors' counsel to discuss ERF revisions	2.70	1,687.50

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02/22/20	TJS	0007		
		(1.5); correspond with UCC member re same (.5). Correspond with members of FR team re ERF issues (.2); conduct research re same (1.2); review background materials re same (.6).	2.00	1,550.00
02/23/20	KDA	0007	0.30	333.00
02/23/20	SLB	0007	1.50	1,837.50
		Correspondence with UCC advisors re ERF issues. Correspond with UCC advisors and members of ERF subcommittee re ERF and related issues (.7); review materials re same (.5); review update correspondence to Committee (.3).		
02/23/20	EYP	0007	3.20	5,104.00
		Draft UCC update email (.6); correspondence with UCC professionals and ERF subcommittee re ERF and other issues (1.1); revise ERF draft (1.5).		
02/23/20	ESL	0007	1.20	1,170.00
		Review correspondence with UCC members and advisors re ERF issues (.5); review related materials (.7).		
02/23/20	LBO	0007	0.40	250.00
		Correspond with UCC advisors and subcommittee re potential modifications to the ERF.		
02/23/20	JKC	0007	2.60	1,599.00
02/24/20	KDA	0007	3.20	3,552.00
		Conduct research re ERF structure issues (2.9); correspond with L. O'Brien re same (.3).		
02/24/20	MPH	0007	0.70	1,116.50
02/24/20	ISD	0007	0.30	478.50
02/24/20	APM	0007	0.50	675.00
02/24/20	ALK	0007	0.50	500.00
		Participate in Committee call (partial). Confer with A. Preis re UCC issues. Participate on UCC call (partial). Review correspondence (.2) and materials (.3) from A. Preis re Committee and case updates.		
02/24/20	KPP	0007	0.70	717.50
02/24/20	SLB	0007	4.40	5,390.00
		Attend UCC call (partial). Prepare for (.3) and participate in (.8) Committee call; confer with A. Preis re ERF and related issues (.5); participate on call with Committee member re same (.3); multiple communications with UCC advisors re same (.5); review materials in connection with the same (1.0); analyze issues re same (1.0).		
02/24/20	EYP	0007	5.40	8,613.00
		Lead UCC call (.8); draft UCC update email (.6); calls with UCC members re case issues (1.2); confer with I. Dizengoff re same (.3); correspond with UCC professionals re same (1.8); confer with S. Brauner re same (.5); correspond with members of Lit team re same (.2).		
02/24/20	MTT	0007	1.30	1,345.50
		Review revised ERF proposals (.5); attend UCC call (.8).		
02/24/20	ESL	0007	5.90	5,752.50
		Correspondence and calls with UCC member re pending issues (1.0); review materials and correspondence re ERF (2.1); attend UCC call (.8); attend call with consultant re ERF issues (.8) prepare outline for analysis re ERF (1.2).		
02/24/20	LBO	0007	2.60	1,625.00
		Correspond with A. Preis re call with consultant re ERF issues (.3); correspond with K. Alderfer re ERF issues (.3); attend UCC call (.8); correspond with UCC advisors re same (.9); call with UCC members re same (.3).		
02/24/20	MRG	0007	0.40	246.00
02/24/20	JKC	0007	0.80	492.00
		Review correspondence with UCC. Prepare materials for UCC call (.6); review correspondence with UCC members (.2).		
02/24/20	TJS	0007	2.40	1,860.00
		Correspond with UCC members re UCC call (.2); correspond with members of FR team re ERF issues (.4); conduct research re same (1.8).		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
02/24/20	BKB	0007 Prepare analysis of materials related to proposed ERF uses (1.7); review revised ERF proposal (.4); review UCC correspondence (.2).	2.30	1,782.50
02/25/20	MPH	0007 Participate on call with consultant re ERF.	0.30	478.50
02/25/20	KPP	0007 Call with consultant re ERF.	0.30	307.50
02/25/20	SLB	0007 Participate on call with consultant re ERF proposal (.3); confer with A. Preis re same (.4); confer with E. Lisovicz re same (.5); revise outline of issues re same (1.7); review correspondence among UCC advisors re same (.5); review materials re same (1.9).	5.30	6,492.50
02/25/20	EYP	0007 Call re ERF with consultant (.4); confer with S. Brauner re same (.4); call with UCC member re ERF issues (.5); comment on draft re same (.3).	1.60	2,552.00
02/25/20	ESL	0007 Draft outline re ERF (1.3); attend call with consultant re ERF issues (.3); review correspondence with UCC members re same (.8); meet with FR team members re ERF research issues (.8); research issues re ERF (2.7); revise outline re ERF analysis (1.6).	7.50	7,312.50
02/25/20	MRG	0007 Attend meeting with FR team members re emergency relief fund (.5); prepare for same (.3).	0.80	492.00
02/25/20	JKC	0007 Conduct research re ERF issues (1.5); confer with members of FR team re same (.8).	2.30	1,414.50
02/25/20	SDL	0007 Prepare materials re ERF for attorney review.	0.40	98.00
02/25/20	TJS	0007 Conduct research re ERF issues (3.2); confer with members of FR team re same (.5).	3.70	2,867.50
02/26/20	ISD	0007 Confer with A. Preis re ERF meeting.	0.10	159.50
02/26/20	SLB	0007 Correspond with UCC advisors re ERF and related issues (1.4); analyze materials re same (2.7); confer with A. Preis re same (.7); revise outline re analysis in connection with same (1.4); meet with members of Committee in advance of in-person meeting (1.3); review and comment on questions for same (.2); review correspondence from Committee members re same (.4); correspond with Committee members re status and open issues (.3).	8.40	10,290.00
02/26/20	EYP	0007 Lead meeting with UCC members re upcoming ERF meeting (1.3); confer with S. Brauner re same (.7); confer with I. Dizengoff re same (.1); correspondence with multiple parties in interest re upcoming meeting (.6); review revised ERF proposal (.5).	3.20	5,104.00
02/26/20	ESL	0007 Revise outline for analysis re ERF (2.9); analyze materials in connection with same (2.0); correspondence with UCC member re 2/27 meeting re ERF (.4); attend pre-meeting with UCC members re ERF meeting (1.3); prepare issues list re ERF (.5).	7.10	6,922.50
02/26/20	LBO	0007 Prepare for ERF meeting (.2); review Debtors' revised ERF proposal (.3); summarize same (.2); share feedback with Davis Polk re same (.2); attend prep call with UCC members and internal team (1.3); review materials in connection with same (.2).	2.40	1,500.00
02/26/20	JKC	0007 Conduct research re ERF pleading (2.6);	3.10	1,906.50

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02/26/20	TJS	0007	correspond with FR team members re same (.5). Conduct research re ERF issues (1.3); correspond with members of FR team re same (.8)	2.10 1,627.50
02/26/20	BKB	0007	Conduct research re ERF proposal (3.1); draft summary of same (.6); revise same based on internal comments (.5); correspond with members of Akin FR re same (.3).	4.50 3,487.50
02/27/20	KDA	0007	Correspond with UCC advisors re ERF and related issues.	0.30 333.00
02/27/20	MPH	0007	Confer with A. Preis re ERF issues (.2); correspondence with members of Lit team re ERF research (.2).	0.40 638.00
02/27/20	APM	0007	Participate on call with Debtors re ERF (partial).	0.80 1,080.00
02/27/20	KPP	0007	Dial in to portions of ERF meeting (1.5); review materials re same (.4); confer with S. Brauner re open issues (.3); correspond with members of Lit team re ERF research (.1).	2.30 2,357.50
02/27/20	SLB	0007	Participate in in-person meeting with Debtor, UCC, State and DOJ representatives (3.5); communications with UCC advisors re same (1.5); analyze issues and review materials re same (2.5); review update correspondence to Committee from A. Preis re open issues and next steps (.3); confer with K. Porter re same (.3); follow-up correspondence with members of FR and Lit teams re materials in connection with the same (.3); correspond with Committee members re case admin and related issues (.5).	8.90 10,902.50
02/27/20	EYP	0007	Attend in-person meeting re ERF (3.5); confer with M. Hurley re ERF research (.2); correspondence with UCC members and UCC professionals re same (1.2).	4.90 7,815.50
02/27/20	MTT	0007	Correspond with UCC advisors re Purdue ERF proposal and next steps (.4); analyze revised ERF proposal (.6).	1.00 1,035.00
02/27/20	ESL	0007	Attend (telephonically) meeting with states and Debtors re ERF (partial) (1.6); research issues re same (2.5); correspond with members of FR team re same (.6); review correspondence with UCC members re same (.6); revise outline re ERF analysis (1.7); review revised ERF proposal (.4).	7.40 7,215.00
02/27/20	LBO	0007	Prepare for (2.9) and attend (3.5) meeting with multiple parties re ERF; correspondence with UCC professionals re ERF issues (.4).	6.80 4,250.00
02/27/20	JKC	0007	Review UCC update email (.2) and related materials (.4).	0.60 369.00
02/27/20	TJS	0007	Review informal research memo re ERF issues (.8); revise same (.4); correspond with members of FR team re same (.7); conduct research re same (1.8); correspond with members of UCC re scheduling issues (.2); review UCC update emails (.6).	4.50 3,487.50
02/27/20	RJD	0007	Conduct research related to Emergency Relief Fund issues (.5); correspondence with members of Lit team re same (.2).	0.70 567.00
02/27/20	BKB	0007	Conduct research re ERF pleading (4.2); correspond with members of FR team re same (.2).	4.40 3,410.00

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02/28/20	KPP	0007 Participate on call with Akin Lit and FR members re ERF issues.	0.80	820.00
02/28/20	SLB	0007 Participate on calls with UCC advisors re ERF and related issues (1.5); analyze issues re same (1.0); correspond with members of FR team re ERF research (.5); review research re same (2.5); correspond with members of FR and Lit teams re same (.7); call with members of same re ERF declarations (.8); participate on call with Davis Polk re same (.5).	7.50	9,187.50
02/28/20	EYP	0007 Call with DPW re ERF (.5); correspondence with members of FR and Lit teams re ERF research (.6); review research re same (1.0); call with UCC member re ERF issues (1.0).	3.10	4,944.50
02/28/20	ESL	0007 Correspond with Akin FR team members re ERF issues (.5); revise ERF analysis outline (2.5); review research materials re same (1.4); attend call with DPW re ERF (.5); attend calls with UCC professionals re ERF analysis (1.5); participate on call with members of FR and Lit teams re same (.8); correspondence with members of FR and Lit teams re ERF research (.6); review correspondence with Province and UCC members re same (.5).	8.30	8,092.50
02/28/20	LBO	0007 Correspond with R. Ringer (Kramer Levin) re ERF issues (.1); attend calls with UCC professionals re same (partial) (1.3).	1.40	875.00
02/28/20	TJS	0007 Conduct research re ERF issues (2.7); correspond with members of FR team re same (.2).	2.90	2,247.50
02/28/20	RJD	0007 Review materials re ERF analysis (.2); participate on call with members of Lit and FR teams re same (.8).	1.00	810.00
02/28/20	BKB	0007 Conduct research re UCC response to ERF proposal.	0.80	620.00
02/29/20	SLB	0007 Review materials and research re ERF (2.8); correspond with members of FR team re same (.3).	3.10	3,797.50
02/29/20	EYP	0007 Review materials re ERF (.9); correspondence with members of FR team re same (.4); calls with UCC members re same and related case issues (.5).	1.80	2,871.00
02/29/20	ESL	0007 Revise outline re ERF analysis (1.2); begin drafting same (.6); correspondence with members of FR team re same (.5).	2.30	2,242.50
02/29/20	LBO	0007 Review congressional materials in connection with ERF issues.	0.20	125.00
02/29/20	RJD	0007 Review background materials/research re ERF proposal.	2.00	1,620.00
02/18/20	SDL	0008 Submit proposed electronic device order (.2); organize court call (.3).	0.50	122.50
02/20/20	ESL	0008 Prepare materials for 2/21 hearing (.7); correspond with members of FR team re same (.2).	0.90	877.50
02/20/20	JKC	0008 Prepare materials for hearing (2.3); correspondence with FR team members re same (.2).	2.50	1,537.50
02/20/20	SDL	0008 Submit electronic device order.	0.20	49.00
02/20/20	TJS	0008 Prepare materials for 2/21 hearing (1.1); correspond with members of FR team re same (.2).	1.30	1,007.50
02/21/20	MPH	0008 Prepare for (1.1) and attend (1.0) hearing.	2.10	3,349.50
02/21/20	SLB	0008 Prepare for (.5) and attend (1.0) hearing; review summary of same (.3).	1.80	2,205.00



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02/21/20	EYP	0008 Prepare for (.4) and participate in (1.0) hearing.	1.40	2,233.00
02/21/20	ESL	0008 Review hearing agenda (.1); attend hearing (1.0); review materials re same (.9); prepare hearing summary for UCC (1.0); correspondence with FR team members re research regarding issue raised at hearing (.2).	3.20	3,120.00
02/21/20	MRG	0008 Correspond with FR team members re hearing issue (.4); conduct research re same (.5).	0.90	553.50
02/21/20	TJS	0008 Correspond with FR team members re hearing issues (.2); conduct research re same (1.5).	1.70	1,317.50
02/27/20	ESL	0008 Review Feb. 21 hearing transcript.	0.30	292.50
02/28/20	SLB	0008 Correspond with DPW and Akin team members re hearing on mediation motion and scheduling re same (.3); coordinate logistics of the same (.2).	0.50	612.50
02/28/20	ESL	0008 Review correspondence with Debtors (.1) and agenda (.1) re 3/2 hearing.	0.20	195.00
02/28/20	SDL	0008 Organize court dial-in lines call for upcoming hearing.	0.30	73.50
02/13/20	ESL	0009 Review weekly financial update from Province.	0.30	292.50
02/29/20	ESL	0009 Review draft weekly financial update from Province.	0.20	195.00
02/01/20	EYP	0011 Review headquarters lease motion.	1.00	1,595.00
02/02/20	EYP	0011 Analyze issues re lease motion.	0.20	319.00
02/03/20	TJS	0011 Review background materials re Debtors' lease motion.	1.30	1,007.50
02/04/20	TJS	0011 Draft statement and reservation of rights re Debtors' lease motion (.5); conduct research re same (1.1).	1.60	1,240.00
02/05/20	TJS	0011 Draft statement and reservation of rights re Debtors' lease motion (1.2); review background materials re same (.9); conduct research re same (1.3).	3.40	2,635.00
02/06/20	ESL	0011 Review draft statement regarding headquarters lease assumption motion.	0.20	195.00
02/06/20	TJS	0011 Revise statement re lease motion (1.0); conduct research re same (.2).	1.20	930.00
02/10/20	SLB	0011 Revise statement re Lease Motion (1.5); correspond with Province and J. Salwen re same (.2).	1.70	2,082.50
02/10/20	TJS	0011 Revise statement re Debtors' lease motion (.3); correspond with S. Brauner and Province re same (.2).	0.50	387.50
02/11/20	SLB	0011 Revise updated draft statement re Lease Motion (1.0); correspond with UCC advisors re same (.4); correspond with J. Salwen re same (.5).	1.90	2,327.50
02/11/20	ESL	0011 Review revised draft statement/limited objection re headquarters lease motion.	0.20	195.00
02/11/20	TJS	0011 Revise objection to lease motion (.8); review comments from Province re same (.2); conduct research re same (.6); correspond with S. Brauner re same (.5).	2.10	1,627.50
02/12/20	SLB	0011 Analyze open issues re Lease Motion (1.0); confer with J. Salwen re same (.4); participate on call with DPW re same (.3); revise statement re same (1.0).	2.70	3,307.50
02/12/20	EYP	0011 Comment on statement re lease motion (.6); call with DPW re same (.3).	0.90	1,435.50
02/12/20	TJS	0011 Revise statement to lease motion (.5); call with DPW re same (.3); confer with S. Brauner re same	1.20	930.00

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02/13/20	SLB	0011 (4). Confer with C. Robertson re Lease Motion (.2); revise statement re same (.9); analyze open issues re same (1.0); correspond with members of FR team re same (.4); call with DPW re language for proposed form of order re same (.3); revise the same (.7); confer with R. Ringer re same (.1).	3.60	4,410.00
02/13/20	EYP	0011 Revise statement re lease motion.	0.70	1,116.50
02/13/20	ESL	0011 Review revised statement regarding motion re headquarters lease.	0.20	195.00
02/13/20	TJS	0011 Revise statement re Lease Motion (2.2); correspond with members of FR team re same (.5); draft language for inclusion in order granting Lease Motion (.2); revise same (.3); call with DPW re same (.3).	3.50	2,712.50
02/14/20	SLB	0011 Review and revise proposed language for Lease Order (.4); correspond with A. Preis re same (.5); confer with DPW re same (.2); revise statement re same (.4); correspond with J. Salwen re same (.4).	1.90	2,327.50
02/14/20	EYP	0011 Correspondence with S. Brauner re proposed order re lease motion (.5); analyze issues re same (.4).	0.90	1,435.50
02/14/20	TJS	0011 Revise proposed language for lease motion order (.2); correspond with S. Brauner re same (.4); call with DPW re same (.2); revise statement re lease motion (.5).	1.30	1,007.50
02/16/20	SLB	0011 Revise statement re lease motion (1.0); correspond with members of FR team re same (.5); correspond with DPW team re same (.2).	1.70	2,082.50
02/16/20	EYP	0011 Analyze issues re lease motion (.5); correspondence with FR team members re same (.3).	0.80	1,276.00
02/16/20	TJS	0011 Revise statement re lease motion (.2); correspond with members of FR team re same (.1).	0.30	232.50
02/17/20	SLB	0011 Participate on call with A. Preis and C. Robertson re UCC statement re lease motion (.4); correspond with Debtors and members of FR team re same (.2); correspond with A. Preis re same (.2); coordinate filing of the same (.4).	1.20	1,470.00
02/17/20	EYP	0011 Comment on statement re lease motion (.5); call with Davis Polk re same (.4); correspondence with S. Brauner re same (.3).	1.20	1,914.00
02/17/20	ESL	0011 Review final statement re headquarters lease motion for filing (.2) and file same (.1); correspondence with Debtors and members of FR team re same (.1).	0.40	390.00
02/17/20	TJS	0011 Review/finalize statement re lease motion (.1); correspond with members of FR team and Debtors re same (.1).	0.20	155.00
02/18/20	SLB	0011 Analyze issues re headquarters lease motion (.7); calls with UCC members re same (.6).	1.30	1,592.50
02/19/20	TJS	0011 Review reply by Debtors to UCC statement re lease motion (.3); draft summary of same (.3); draft memo re standard applicable to same (1.4).	2.00	1,550.00
02/20/20	ESL	0011 Review revised proposed order re headquarters lease motion.	0.10	97.50
02/01/20	AEE	0012 Conduct research re creditor claims analysis.	2.00	1,070.00
02/01/20	AEH	0012 Summarize applicable law regarding certain	1.20	642.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
02/01/20	TJS	0012 creditor claims. Review proposed reserve order in MDL (.6); conduct research re issues in Chapter 11 cases raised by same (1.0).	1.60	1,240.00
02/02/20	MFM	0012 Conduct research of potential claims against Debtors (1.5); draft memorandum re same (1.9).	3.40	1,819.00
02/02/20	AEE	0012 Conduct research re claims analysis (2.4); prepare summary re same (1.2).	3.60	1,926.00
02/02/20	AEH	0012 Draft memo re issues in connection with claims analysis (4.9); conduct research re same (1.4).	6.30	3,370.50
02/03/20	RSS	0012 Analyze issues re potential DOJ claims.	2.80	3,234.00
02/03/20	EEE	0012 Analyze open issues re DOJ potential claims.	3.30	3,217.50
02/03/20	PWB	0012 Analyze documents re DOJ matters and related claims (1.5); call with P. Fitzgerald re same (.5).	2.00	2,350.00
02/03/20	ESL	0012 Review final bar date order (.3); correspond with KCC re same (.1).	0.40	390.00
02/03/20	MFM	0012 Conduct research re potential claims against Debtors (1.5); draft memorandum re same (1.6).	3.10	1,658.50
02/03/20	AEE	0012 Conduct research re claims analysis.	2.80	1,498.00
02/04/20	RSS	0012 Review prior case law concerning DOJ actions (6.1); participate in call with Skadden re same (.8).	6.90	7,969.50
02/04/20	EEE	0012 Prepare for telephone conference with Debtors' counsel regarding DOJ claim issues (1.8); participate in same (.8); analyze issues re restitution claims (2.2).	4.80	4,680.00
02/04/20	PWB	0012 Analyze DOJ investigation and related issues (.5); participate on call with Skadden re same (.8).	1.30	1,527.50
02/04/20	HVP	0012 Draft memo re law governing certain creditor claims.	4.00	3,860.00
02/04/20	KPP	0012 Call re DOJ investigation and related issues with Skadden and Akin (.8); review materials re same (1.3).	2.10	2,152.50
02/04/20	SLB	0012 Participate on call with Skadden re company investigations and DOJ issues related to the same.	0.80	980.00
02/04/20	EYP	0012 Correspondence with multiple parties in interest re mediation (1.7); calls with UCC members re same (.6).	2.30	3,668.50
02/04/20	JBR	0012 Review draft memo regarding DOJ claims (.8); review documents relevant to same (.5).	1.30	1,105.00
02/04/20	ESL	0012 Review draft bar date materials.	0.30	292.50
02/04/20	MFM	0012 Review (1.4) and analyze (1.3) documents relevant to potential claims against Purdue; draft summary of same (.9).	3.60	1,926.00
02/04/20	AEE	0012 Analyze certain potential claims against Debtors.	2.30	1,230.50
02/05/20	RSS	0012 Review government cases brought against Debtors.	2.40	2,772.00
02/05/20	SLB	0012 Analyze open issues re Bar Date (.5); confer with DPW re same (.2); follow-up correspondence with Debtor and UCC advisors re same (.2); participate on call with KCC re creditor inquiries and bar date issues (.4); analyze the same (.8).	2.10	2,572.50
02/05/20	EYP	0012 Call with multiple parties in interest re mediation issues.	1.00	1,595.00
02/05/20	CWR	0012 Correspondence with members of Lit team re research necessary for allocation assessments and related considerations.	0.40	454.00
02/05/20	CBP	0012 Research allocation issues (1.8); correspondence with members of Lit team re same (.4).	2.20	1,430.00



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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
02/05/20	ESL	0012 Review final bar date materials (.4); prepare for (.5) and attend (.4) call with KCC re bar date materials; review correspondence to Debtors and Prime Clerk re same (.2).	1.50	1,462.50
02/05/20	MFM	0012 Conduct legal research re potential claims against Debtors (1.5); draft memorandum re same (1.6); correspondence with members of Lit team re same and related allocation issues (.3).	3.40	1,819.00
02/05/20	AEE	0012 Research issues in connection with claims analysis (5.5); draft memo re same (2.7).	8.20	4,387.00
02/06/20	RSS	0012 Conduct research re past DOJ investigations of the Debtors (1.1); confer with P. Butler re same (.3).	1.40	1,617.00
02/06/20	EEE	0012 Analysis of potential DOJ claims.	2.70	2,632.50
02/06/20	PWB	0012 Conduct research re criminal cases and DOJ investigations (.7); confer with R. Salcido re same (.3).	1.00	1,175.00
02/06/20	SLB	0012 Participate on call re mediation structure with Debtor, States and UCC advisors (.4); follow-up correspondence with UCC advisors re same (.5); participate on call with DPW and Prime Clerk re bar date and noticing issues (.5); correspond with UCC professionals re same (.3).	1.70	2,082.50
02/06/20	EYP	0012 Call with multiple parties in interest re mediation issues (.4); correspondence with multiple parties in interest re same (.7); correspondence with UCC advisors re same (.8); correspondence with other unsecured creditors re same (1.3); call with Debtors re bar date and noticing issues (.5); correspondence with UCC professionals re same (.4).	4.10	6,539.50
02/06/20	RRW	0012 Draft sections of claims analysis memorandum (5.8); confer with C. Philips re allocation issues (.4).	6.20	5,952.00
02/06/20	JBR	0012 Revise memorandum summarizing DOJ claims (3.7); review documents relevant to same (.7).	4.40	3,740.00
02/06/20	CBP	0012 Conduct research re allocation issues (4.9); confer with R. Williams re same (.4).	5.30	3,445.00
02/06/20	JEG	0012 Review materials regarding claims analysis.	0.70	455.00
02/06/20	MFM	0012 Conduct legal research re creditor claims against Debtors (1.6); draft memorandum re same (1.7); revise same (.7); review documents relevant to claims (.6).	4.60	2,461.00
02/06/20	OO	0012 Conduct research re legal standard governing certain creditor claims.	3.50	1,872.50
02/06/20	AEE	0012 Research issues in connection with claims analysis (6.3); revise memo re same (1.9).	8.20	4,387.00
02/07/20	RSS	0012 Review prior DOJ actions against Debtors in connection with claims analysis.	0.90	1,039.50
02/07/20	EEE	0012 Analyze materials re potential DOJ claims (2.8); revise analysis re same (.6).	3.40	3,315.00
02/07/20	MPH	0012 Call with DPW regarding mediation motion (.4); review draft materials re same (.5); internal correspondence re same (.4).	1.30	2,073.50
02/07/20	SLB	0012 Confer with Prime Clerk re Bar Date and related issues (.4); analyze issues re same (.2); draft internal correspondence re same (.5).	1.10	1,347.50
02/07/20	JBR	0012 Confer with J. Gangwer regarding diligence re creditor claims (1.2); research issues re same (5.5).	6.70	5,695.00

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02/07/20	CWR	0012	1.50	1,702.50
		Call with R. Cochrane re research on creditor claims (.8); review materials re same (.3); internal correspondence re mediation process for allocations (.4).		
02/07/20	CBP	0012	8.20	5,330.00
		Research allocation issues (7.7); correspondence with members of Lit team re same (.5).		
02/07/20	JEG	0012	3.00	1,950.00
		Meet with J. Richards regarding evaluation of creditor claims (1.2); update entity list for evaluating claims, analyze materials re same (1.8).		
02/07/20	ESL	0012	3.30	3,217.50
		Review correspondence with Debtors re mediation order (.2); research re same (.7); review Debtors' proposed mediation order (.2); revise same (1.2); comment on Debtors' motion to appoint mediator (1.0).		
02/07/20	RAC	0012	4.30	2,300.50
		Call with C. Roush re claims analysis issue and related research questions (.8); conduct research re same (3.5).		
02/07/20	OO	0012	1.80	963.00
		Conduct research re claims analysis.		
02/07/20	JKC	0012	1.00	615.00
		Conduct research re mediator motion.		
02/07/20	DY	0012	0.70	199.50
		Conduct research re opioid-related cases filed against Purdue.		
02/08/20	SLB	0012	0.80	980.00
		Correspondence with A. Preis re Prime Clerk FAQs re Bar Date (.3); draft revised version of the same (.3); correspond with Prime Clerk re same (.2).		
02/08/20	EYP	0012	1.90	3,030.50
		Comment on draft mediation order (.5); correspondence with UCC members re same (.4); correspondence with mediation parties re same (.3); comment on bar date FAQs draft (.4); correspondence with S. Brauner re same (.3).		
02/08/20	CBP	0012	0.60	390.00
		Research allocation issues.		
02/08/20	ESL	0012	1.40	1,365.00
		Revise proposed mediation order (1.2); review correspond with Debtors and mediation parties re same (.2).		
02/08/20	RAC	0012	1.40	749.00
		Conduct research re claims analysis and related allocation issues.		
02/09/20	EYP	0012	2.30	3,668.50
		Correspondence with multiple parties in interest re mediation order (1.7); revise same (.6).		
02/09/20	RRW	0012	4.30	4,128.00
		Revise sections of claims analysis memorandum.		
02/09/20	ESL	0012	0.10	97.50
		Review correspondence with Prime Clerk re noticing FAQs.		
02/09/20	OO	0012	3.40	1,819.00
		Review consent judgments and settlement agreements for allocation memorandum (2.8); draft summary re same (.6).		
02/10/20	SLB	0012	0.30	367.50
		Correspondence with Prime Clerk re Bar Date and noticing issues.		
02/10/20	CWR	0012	0.60	681.00
		Revise draft memo concerning allocation analysis.		
02/10/20	CBP	0012	3.70	2,405.00
		Research allocation issues in connection with claims analysis memo.		
02/10/20	ESL	0012	0.20	195.00
		Review dissenting states' comments to draft mediation motion and order.		
02/10/20	DPM	0012	4.90	2,523.50
		Continue research re creditor claims (4.1); draft summary re same (.8).		
02/10/20	RAC	0012	3.40	1,819.00
		Conduct research for claims analysis memo (2.7); draft section of same (.7).		
02/11/20	ISD	0012	0.20	319.00
		Conference with A. Preis re update on mediation.		
02/11/20	SLB	0012	2.30	2,817.50
		Participate in call with PIs re mediation and related		

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		issues (.5); review correspondence among private side claimants re same (.5); review correspondence with parties in interest re same (.7); participate in call with representatives for the States re same (.6). Research allocation issues.	2.50	1,625.00
02/11/20	CBP	0012		
02/11/20	DPM	0012	5.80	2,987.00
		Survey case law regarding creditor claims analysis (4.7); prepare summary re same (1.1).		
02/11/20	RAC	0012	1.20	642.00
		Conduct research re claims analysis (.4); revise the same (.7); correspond with members of Akin litigation team re same (.1).		
02/11/20	OO	0012	1.40	749.00
		Analyze 2007 consent judgments re claims analysis.		
02/11/20	DY	0012	0.90	256.50
02/11/20	AL	0012	3.30	1,155.00
		Conduct research with respect to allocation issues. Review memorandum regarding DOJ investigations (2.8); update chart re same (.5).		
02/12/20	EEE	0012	2.50	2,437.50
		Analyze DOJ claim issues.		
02/12/20	HVP	0012	4.50	4,342.50
		Revise sections of claims analysis memo.		
02/12/20	SLB	0012	2.00	2,450.00
		Confer with A. Preis re mediation issues (.4); analyze same (1.2); review correspondence among creditor constituencies re same (.4).		
02/12/20	EYP	0012	0.40	638.00
02/12/20	ESL	0012	0.60	585.00
		Confer with S. Brauner re mediation issues. Review bar date FAQs/script from KCC (.4); correspond with Debtors and KCC re bar date FAQs (.2).		
02/12/20	OO	0012	1.30	695.50
		Analyze 2007 consent judgment and related actions re claims analysis memo.		
02/13/20	RSS	0012	0.90	1,039.50
		Review prior lawsuits against Debtor re potential DOJ liability.		
02/13/20	EEE	0012	2.50	2,437.50
		Review materials re DOJ claims (1.5); update analysis re same (.5); participate on call with Skadden re same (.5).		
02/13/20	MPH	0012	0.50	797.50
		Call with UCC, Debtors and States regarding mediation order.		
02/13/20	PWB	0012	1.00	1,175.00
		Call with Skadden re DOJ investigation (.5); conduct research re same (.5).		
02/13/20	SLB	0012	0.50	612.50
		Participate on call with UCC, Debtor and State professionals re mediation and related issues.		
02/13/20	EYP	0012	2.20	3,509.00
		Call with Debtors and other parties in interest re mediation order (.5); comment on same (.2); review Lit team work product re claims analysis (1.5).		
02/13/20	ESL	0012	0.80	780.00
		Attend call with Debtors and SMTs re open issues in connection with mediation (.5); review correspondence with SMTs re same (.3).		
02/13/20	MFM	0012	5.10	2,728.50
		Conduct research re value of potential claims against Debtors (3.2); draft memorandum re same (1.1); revise same (.8).		
02/13/20	OO	0012	2.80	1,498.00
		Review DOJ claims in related cases.		
02/14/20	MPH	0012	2.10	3,349.50
		Review revised mediation materials (1.6); attend call with creditors re mediation issues (.5).		
02/14/20	ISD	0012	0.20	319.00
		Confer with A. Preis re mediation issues.		
02/14/20	SLB	0012	1.10	1,347.50
		Correspondence with Committee member re POC issues (.2); correspond with Prime Clerk re same (.2); confer with Prime Clerk re same (.2); participate on call with creditor representatives re mediation and related issues (.5).		
02/14/20	EYP	0012	1.10	1,754.50
		Correspondence with multiple parties in interest re mediation order (.9); confer with I. Dizengoff re		

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02/14/20	JBR	0012 same (.2). Confer with M. Miller regarding creditor claims analysis memorandum (.5); revise same (1.5); review correspondence re same (.2).	2.20	1,870.00
02/14/20	ESL	0012 Review correspondence re scheduling of mediation (.3); review revised mediation order and motion (.6); review weekly reports from Prime Clerk re bar date noticing and claims (.2).	1.10	1,072.50
02/14/20	MFM	0012 Conduct research re value of claims against Debtors (2.2); draft memorandum re same (1.1); revise same (1.7); confer with J. Richards re same (.5).	5.50	2,942.50
02/15/20	SLB	0012 Review correspondence between Debtor and creditor parties re mediation motion and related issues.	0.30	367.50
02/15/20	EYP	0012 Calls (1.6) and correspondence (1.2) with creditors re mediation issues; confer with S. Brauner re same (.2).	3.00	4,785.00
02/15/20	TI	0012 Review memorandum on DOJ Investigations.	0.80	428.00
02/16/20	JCM	0012 Review correspondence with creditors re mediation issues.	0.10	102.50
02/16/20	SLB	0012 Review correspondence among creditor constituencies re mediation motion and related issues (.3); review mediator disclosures (.2).	0.50	612.50
02/16/20	EYP	0012 Calls with creditors re allocation issues (1.3); review and comment on mediation order (1.3); correspondence with multiple creditor constituencies re same (.2).	2.80	4,466.00
02/16/20	ESL	0012 Revise draft motion and order re mediation.	0.80	780.00
02/17/20	HVP	0012 Review (4.7) and prepare summary of (1.7) documents re creditor claims analysis.	6.40	6,176.00
02/17/20	SLB	0012 Participate on call with UCC advisors and certain creditor reps re mediation and related issues (.6); review follow-up correspondence with creditor constituencies re same (.3).	0.90	1,102.50
02/17/20	EYP	0012 Prepare for (.4) and participate on (.6) call with UCC advisors and unsecured creditors re mediation issues; revise mediation motion/order (.8); correspondence with Debtors re same (.9); correspondence with dissenting states re same (.5); correspondence with unsecured creditors re mediation issues (1.3); confer with C. Roush re same (.3); review draft memo re allocation issues and creditor claims analysis (.6).	5.40	8,613.00
02/17/20	CWR	0012 Confer with A. Preis re mediation issues.	0.30	340.50
02/17/20	ESL	0012 Attend call with UCC professionals and creditor group re mediation and related issues.	0.60	585.00
02/18/20	MPH	0012 Participate in call with DOJ re mediation.	0.40	638.00
02/18/20	SLB	0012 Participate in call with UCC advisors and DOJ re mediation and related issues (.4); correspond with UCC member re proof of claim process (.2).	0.60	735.00
02/18/20	EYP	0012 Comment on draft memo re claims analysis (1.6); call with unsecured creditors re basis for claims (.4); correspondence with multiple parties in interest re mediation order (.6).	2.60	4,147.00
02/18/20	CWR	0012 Review revised mediation offer.	0.30	340.50
02/18/20	ESL	0012 Review correspondence re mediation and allocation	1.30	1,267.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
		issues (.4); review DOJ comments to mediation order (.2); review states' comments to draft mediation order (.7).		
02/18/20	SC	0012 Review materials re creditor claims against Purdue.	0.50	512.50
02/18/20	MFM	0012 Review research re claims analysis.	0.30	160.50
02/19/20	EEE	0012 Conduct analysis of potential DOJ claims and potential damages.	2.30	2,242.50
02/19/20	MPH	0012 Review claims notice and POC forms.	0.90	1,435.50
02/19/20	HVP	0012 Revise section of claims analysis memo (3.5); draft analysis re creditor claims (2.9).	6.40	6,176.00
02/19/20	SLB	0012 Participate on call with Debtor, UCC and state representatives re mediation and related issues (partial) (1.0); review follow-up correspondence among parties in interest re same (.4); review revised draft order re same (.4).	1.80	2,205.00
02/19/20	EYP	0012 Comment on revised mediation order (1.3); correspondence with unsecured creditors re same (.6); prepare for (.4) and participate on (2.0) call with multiple parties in interest re same.	4.30	6,858.50
02/19/20	ESL	0012 Attend call with DPW, Dissenting States and CAHC re mediation order and motion (2.0); review Dissenting States' comments to same (.1).	2.10	2,047.50
02/19/20	PJG	0012 Review memo concerning DOJ investigations into Purdue (.6); review materials in connection with same (4.5).	5.10	3,315.00
02/19/20	SC	0012 Research issues re DOJ investigation in connection with claims analysis (4.2); prepare internal memo re same (1.4).	5.60	5,740.00
02/19/20	TJS	0012 Review new case law re creditor claims (.4); correspond with members of FR team re same (.2); conduct additional research re same (.6); review revised mediation materials (.8); review correspondence from UCC members re same (.4).	2.40	1,860.00
02/20/20	EEE	0012 Review diligence materials (2.3) and revise analysis of potential DOJ claims (1.0).	3.30	3,217.50
02/20/20	MPH	0012 Attend call with Debtors, UCC and State professionals re mediation.	0.30	478.50
02/20/20	SLB	0012 Participate on call with UCC, Debtors and State professionals re mediation and related issues (.3); correspondence with FR team members re same (.6); participate in call with Committee member and Prime Clerk re POC process and related issues (.5).	1.40	1,715.00
02/20/20	EYP	0012 Attend call with Debtors, UCC and States re mediation issues (.3); correspondence with members of FR team re same (.8); correspondence with UCC members re same (.6).	1.70	2,711.50
02/20/20	ESL	0012 Attend call with Debtors and consenting and dissenting states re mediation issues (.3); attend call with UCC member and Prime Clerk re POC filing issues (partial) (.3).	0.60	585.00
02/20/20	TI	0012 Prepare chart re claims analysis issues (1.9); review documents in connection with same (1.7).	3.60	1,926.00
02/20/20	OO	0012 Review mediation presentation.	0.30	160.50
02/20/20	TJS	0012 Correspondence with FR team members re mediation and allocation process issues.	0.20	155.00
02/21/20	EYP	0012 Calls with multiple parties in interest re mediation.	1.00	1,595.00



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02/21/20	ESL	0012 Review weekly bar date/noticing reports from Prime Clerk.	0.20	195.00
02/21/20	TI	0012 Call with S. Chu re DOJ issues (.3); prepare for same (.5); review diligence materials re same (2.7).	3.50	1,872.50
02/21/20	SC	0012 Call with T. Iakovenko-Grässer re revisions to DOJ investigation memo (.3); conduct legal research for same (5.0); update summary chart re same (2.0).	7.30	7,482.50
02/22/20	ESL	0012 Review draft mediator declarations.	0.40	390.00
02/23/20	SLB	0012 Review materials re open allocation issues (1.0); correspond with UCC advisors re same (.5).	1.50	1,837.50
02/23/20	EYP	0012 Calls with UCC members re mediation process (1.3); correspondence with UCC professionals re same (.5).	1.80	2,871.00
02/24/20	SLB	0012 Review draft mediation deck.	0.50	612.50
02/24/20	EYP	0012 Draft mediation deck outline (2.4); correspond with members of FR teams re same (.5).	2.90	4,625.50
02/24/20	ESL	0012 Review and comment on draft presentation re mediation (.8); correspond with FR team members re same (.2); revise mediation parties list (1.2).	2.20	2,145.00
02/24/20	JKC	0012 Draft mediation deck (1.7); correspond with FR team members re same (.2); draft mediation parties list (2.8).	4.70	2,890.50
02/24/20	TJS	0012 Attention to scheduling issues re mediation.	0.30	232.50
02/25/20	PWB	0012 Review legal research (1.3) and memo (.7) re potential DOJ claims.	2.00	2,350.00
02/25/20	CNM	0012 Correspond with K. Tongalson re insurance slides for mediation deck.	0.30	285.00
02/25/20	SLB	0012 Correspondence with creditors re POC process (.9); confer with A. Preis re same (.2); correspond with Prime Clerk re FAQs re claims process (.1); participate on call with members of Akin FR and Lit team members re mediation presentation (.4); correspondence with Lit and FR team members re same (.4).	2.00	2,450.00
02/25/20	EYP	0012 Correspondence with mediators (.6); calls with creditors re mediation issues (1.3); revise mediation deck (2.6); confer with S. Brauner re POC process (.2); correspondence with members of FR and Lit teams re same (.6).	5.30	8,453.50
02/25/20	KAT	0012 Correspond with C. Roush re upcoming mediation (.5); revise mediation deck (.5); correspond with C. Matheson re same (.5)	1.50	1,215.00
02/25/20	CWR	0012 Correspondence with K. Tongalson re mediation and allocation (.5); revise draft memo concerning potential allocation related to opioid plaintiffs (2.1); correspondence with members of Lit and FR teams re presentation for mediators (.9).	3.50	3,972.50
02/25/20	CBP	0012 Draft presentation in preparation for mediation on allocation issue (1.4); conduct research re same (.9).	2.30	1,495.00
02/25/20	RAC	0012 Call with Lit team and FR team members re claims analysis presentation for Purdue mediators.	0.40	214.00
02/25/20	OO	0012 Call with FR and Lit team members re claims analysis slides re mediation (.4); prepare for same (.4); draft claims presentation re mediation (1.1).	1.90	1,016.50
02/26/20	EEE	0012 Conduct research re pending DOJ investigations of	2.40	2,340.00

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		Debtors (2.1); call with P. Butler re issues in connection with same (.3).		
02/26/20	PWB	0012 Review memo re potential DOS claims (.7); call with G. Elder re same (.3).	1.00	1,175.00
02/26/20	SLB	0012 Correspond with potential PI claimants (.1); review correspondence among UCC advisors re mediation and related issues (.4).	0.50	612.50
02/26/20	EYP	0012 Revise mediation deck (2.2); correspondence with UCC professionals re same (.3); correspondence with unsecured creditors re mediation (.3).	2.80	4,466.00
02/26/20	CWR	0012 Revise draft memo re claims analysis and outline re presentation (3.1); correspond with UCC advisors re mediation issues (.3).	3.40	3,859.00
02/26/20	CBP	0012 Draft presentation in preparation for mediation (1.2); conduct research for same (1.5).	2.70	1,755.00
02/26/20	ESL	0012 Review draft presentation for mediators.	0.20	195.00
02/26/20	RAC	0012 Review and revise claims analysis outline for presentation to the Committee.	0.20	107.00
02/26/20	OO	0012 Draft section of mediation presentation (2.3); correspondence with members of Lit and FR teams re same (.2).	2.50	1,337.50
02/26/20	JKC	0012 Draft mediation deck (1.2); correspondence with members of Lit and FR teams re same (.1).	1.30	799.50
02/26/20	AEE	0012 Summarize claims in connection with claims analysis memo (.5); conduct research re same (1.1).	1.60	856.00
02/26/20	DY	0012 Conduct research and obtain filings with respect to creditor claims.	1.90	541.50
02/27/20	EEE	0012 Review research re pending DOJ investigations of Debtors.	3.50	3,412.50
02/27/20	HVP	0012 Finalize sections of presentation for mediation.	5.50	5,307.50
02/27/20	SLB	0012 Participate in in-person meeting with UCC and State advisors re mediation issues (.5); participate on call with UCC advisors re same (.7); confer with A. Preis re same (.3); participate on call with E. Vonnegut and A. Preis re same (.4); comment on draft presentation re mediation issues (.5); correspond with Lit and FR team members re same (.6).	3.00	3,675.00
02/27/20	EYP	0012 Meet with counsel to states re mediation (.5); call with E. Vonnegut and S. Brauner re same (.4); call with M. Atkinson and C. Roush re same (.5); revise mediation presentation (1.4); correspondence with members of Lit and FR team re same (.4).	3.20	5,104.00
02/27/20	KAT	0012 Correspond with FR and Lit team members re mediation slides.	0.20	162.00
02/27/20	CWR	0012 Call with A. Preis and M. Atkinson re preparing for upcoming meeting with mediators (.5); review draft presentation from M. Atkinson (.3); communications re same and upcoming meeting with mediators (.5).	1.30	1,475.50
02/27/20	CBP	0012 Draft presentation in preparation for mediation on allocation issue (2.4); conduct research for same (1.2).	3.60	2,340.00
02/27/20	LBO	0012 Analyze open ERF issues.	1.20	750.00
02/27/20	DPM	0012 Research case law in connection with allocation issues.	1.50	772.50
02/27/20	RAC	0012 Revise presentation for mediators (.3);	0.40	214.00

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		correspondence with members of FR and Lit team re same (.1).		
02/27/20	OO	0012 Draft section of mediation presentation memo (1.4) and mediation presentation (3.6).	5.00	2,675.00
02/27/20	AEE	0012 Conduct research re allocation and mediation analysis (6.3); correspond with members of Lit and FR teams re same (.2).	6.50	3,477.50
02/28/20	MPH	0012 Analyze issues re ERF.	0.80	1,276.00
02/28/20	EYP	0012 Revise mediation deck (1.0); correspondence with members of FR and Lit teams re same (.2); call with unsecured creditor re mediation (.2).	1.40	2,233.00
02/28/20	CWR	0012 Review draft Province mediation deck (.5); correspondence with members of FR and Lit teams re mediation presentation (.7).	1.20	1,362.00
02/28/20	CBP	0012 Draft presentation in preparation for mediation on allocation issue (3.6); conduct research for same (2.3); correspondence with members of Lit and FR teams re same (.5).	6.40	4,160.00
02/28/20	ESL	0012 Review weekly reporting from Prime Clerk re bar date and notice campaign (.2); review correspondence with mediators and mediation parties re scheduling of mediation sessions (.1); prepare for same (.2).	0.50	487.50
02/28/20	RAC	0012 Correspondence with FR and Lit team members re claims analysis presentation for mediators.	0.20	107.00
02/28/20	OO	0012 Draft mediation slides (4.5); correspondence with members of Lit and FR teams re same (.3).	4.80	2,568.00
02/28/20	AEE	0012 Conduct research re claims against the estate.	0.80	428.00
02/28/20	TJS	0012 Correspond with UCC members and advisors re mediation process.	0.30	232.50
02/29/20	EYP	0012 Revise mediation deck (1.0); correspondence with multiple parties in interest re mediation (.8).	1.80	2,871.00
02/29/20	OO	0012 Analyze prepetition settlement agreements in connection with mediation issues (.9); draft claims mediation presentation (1.4).	2.30	1,230.50
02/01/20	SRR	0013 Correspondence with D. Bethea and A. Preis re congressional investigation (.2); analyze issues in connection with same (1.8).	2.00	2,600.00
02/01/20	EYP	0013 Correspondence with S. Ross and D. Bethea re congressional investigation (.2); review materials re same (.8).	1.00	1,595.00
02/01/20	IRT	0013 Review diligence documents re potential estate claims.	1.60	904.00
02/02/20	SRR	0013 Review correspondence (.4) and related materials (.6) re Congressional inquiries.	1.00	1,300.00
02/02/20	MPH	0013 Revise letter to Debtors/Sacklers re search terms (1.0); correspond with K. Porter re same (.2); review materials re same (1.3).	2.50	3,987.50
02/02/20	DLC	0013 Comment on revised memo re potential estate claims.	0.60	735.00
02/02/20	KPP	0013 Correspondence with M. Hurley re search term custodians and transaction analysis (.2); draft correspondence re priority diligence (.6).	0.80	820.00
02/02/20	EYP	0013 Comment on draft discovery letter re search terms.	0.70	1,116.50
02/02/20	GA	0013 Review Board materials (2.4) and update summary spreadsheet re same (.9).	3.30	1,122.00
02/02/20	RRW	0013 Revise sections of estate claims memo (2.2);	3.40	3,264.00



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02/02/20	NPG	0013 review research re same (1.2). Review documents in connection with analysis of prepetition transactions (1.8); update discovery tracker re same (.4).	2.20	1,595.00
02/02/20	MFM	0013 Review (.6) and analyze (.4) documents in support of estate claims; draft summary of same (.4); correspondence with D. Bethea re same (.2).	1.60	856.00
02/03/20	SRR	0013 Review documents from Debtors re Mundipharma activities in connection with potential estate claims (.8); correspond with S. Kho re IACs diligence (.7).	1.50	1,950.00
02/03/20	MPH	0013 Call with dissenting state group re discovery issues (.7); call with DPW re disclosure (.8); revise letter re search terms (3.1); follow up call with DPW (.4).	5.00	7,975.00
02/03/20	ALK	0013 Correspond with members of Akin Lit team re estate claims research (.7); legal analysis of same (1); review emails from debtors' counsel re investigation issues (.2).	1.90	1,900.00
02/03/20	LC	0013 Prepare newly produced documents for attorney review and upload to Relativity database.	3.20	1,184.00
02/03/20	SSK	0013 Review research re Mundipharma China (.9); correspond with S. Ross re same (.7); correspond with S. Chu and T. Grasser re same (.3).	1.90	2,156.50
02/03/20	DLC	0013 Review research re estate claims (2.5); confer with members of Lit and FR team re investigation (.5).	3.00	3,675.00
02/03/20	JCM	0013 Correspond with Lit team members re discovery issues (.5); review document production (2.5); draft analysis re potential estate claims (3.9).	6.90	7,072.50
02/03/20	KPP	0013 Revise priority discovery request letter (.3); revise search terms letter (1.2); meet with members of Akin FR and Lit teams re investigation and related analysis (.5); correspond with members of Lit team re analysis re prepetition transactions (1.3); review analysis re prepetition claims (2.7) and comment on same (1.3).	7.30	7,482.50
02/03/20	SLB	0013 Participate in meeting with members of Akin FR and Lit teams re investigation and related analysis (.5); prepare for same (.3).	0.80	980.00
02/03/20	WFM	0013 Correspondence with members of Lit team re estate claims (.6); conduct research re same (3.1).	3.70	3,718.50
02/03/20	RRW	0013 Draft sections of estate claims memo (5.4); edit same (2.0); correspond with members of Lit team re same (.5).	7.90	7,584.00
02/03/20	JBR	0013 Revise document summarizing discovery issues (1.2); summarize production documents relevant to estate claims (1).	2.20	1,870.00
02/03/20	HEE	0013 Correspond with D. Bethea and J. Poon re documents re Congressional hearing.	0.40	214.00
02/03/20	NPG	0013 Review documents in connection with analysis of prepetition transactions and potential estate claims (4.9); correspond with Lit team members re same (.5).	5.40	3,915.00
02/03/20	ESL	0013 Attend meeting with Lit and FR team members re Sackler investigation issues and next steps.	0.50	487.50
02/03/20	MRG	0013 Research issues re potential estate claims (4.4); attend meeting with Lit and FR team re investigation and related analysis (.5).	4.90	3,013.50
02/03/20	DPM	0013 Review pleadings filed against Purdue in	5.30	2,729.50

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		connection with potential estate claims (1.4); assess various theories in connection with estate claims analysis (3.9).		
02/03/20	TI	0013 Correspondence with S. Kho and S. Chu re research re IACs.	1.10	588.50
02/03/20	SC	0013 Correspond with S. Kho and T. Grasser re Mundipharma issues (.5); review materials re same (.5).	1.00	1,025.00
02/03/20	JEP	0013 Correspond with H. Evans and D. Bethea re Congressional productions (.4); compile list of potential custodians re same (.8); conduct research re estate claims (3.6); draft summary re same (1.7).	6.50	5,265.00
02/03/20	MFM	0013 Review (2.4) and summarize (2.3) documents re potential estate claims; draft summary of issues re same (1.0); locate documents necessary for team review (.7)	6.40	3,424.00
02/03/20	MB	0013 Draft summary of research re estate claims.	0.70	395.50
02/03/20	IRT	0013 Review documents re prepetition transactions (2.1); revise memo re same (.6); conduct research re same (3.1).	5.80	3,277.00
02/03/20	RJD	0013 Review correspondence with Lit team members re pre-petition conduct and transactions.	0.30	243.00
02/03/20	AL	0013 Review deposition transcripts in connection with estate claims analysis (4.6); and update tracker re same (2.1).	6.70	2,345.00
02/04/20	MPH	0013 Revise letter to Debtors re search terms (.9); prepare letter to DPW re disclosures discovery issues (4.4); draft emails to Province re same (.2); call with DPW re estate claims issues (.7) and prepare email to team re same (.3); correspond with dissenting states re same (.3).	6.80	10,846.00
02/04/20	ALK	0013 Conduct research re potential estate claims (3.2); correspond with UCC advisors re same (.6); email I. Tully re same (.4); revise memo re same (.6).	4.80	4,800.00
02/04/20	LC	0013 Prepare newly produced documents for attorney review and upload to Relativity database.	2.40	888.00
02/04/20	SSK	0013 Revise memo re IAC issues.	1.40	1,589.00
02/04/20	DLC	0013 Meet with R. Williams and K. Porter re estate claims analysis (1.1); prepare for same (.4).	1.50	1,837.50
02/04/20	JCM	0013 Draft sections of memo re estate claims analysis.	4.90	5,022.50
02/04/20	KPP	0013 Meet with R. Williams and D. Chapman re analysis of estate claims (1.1); review (1.1) and revise (3.9) memo re potential estate claims; correspondence with members of Lit team re review of documents produced in congressional investigation (.2).	6.30	6,457.50
02/04/20	WFM	0013 Analyze documents related to Purdue historical transactions (3.5); draft memo re same (1.3).	4.80	4,824.00
02/04/20	KL	0013 Prepare materials from Relativity database for attorney review.	2.10	777.00
02/04/20	RRW	0013 Meet with K. Porter and D. Chapman re estate claims memo (1.1); draft sections of estate claims memo (6.0).	7.10	6,816.00
02/04/20	JBR	0013 Review documents re chronology of prepetition transactions (1.0); review (.5) and analyze (1.2) documents produced in response to diligence requests; correspondence with K. Tongalson re deposition transcript review process (.1).	2.80	2,380.00

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02/04/20	HEE	0013 Analyze documents re Congressional inquiries.	1.60	856.00
02/04/20	KAT	0013 Correspond with J. Richards re review of deposition testimony for estate claims (.1); review materials for same (.1).	0.20	162.00
02/04/20	NPG	0013 Correspond with R. D'Amato re estate claims investigation.	0.40	290.00
02/04/20	ESL	0013 Review correspondence with Province re analysis of potential estate claims (.3); review UCC correspondence to Debtors re discovery issues (.2).	0.50	487.50
02/04/20	MRG	0013 Research issues re potential estate claims (3.1); draft summary re same (2.5).	5.60	3,444.00
02/04/20	DPM	0013 Conduct research re potential estate causes of action (5.2); draft summary of findings (.6).	5.80	2,987.00
02/04/20	SC	0013 Review internal memo re IACs (.6) and documents re same (3.6).	4.20	4,305.00
02/04/20	JEP	0013 Compile summary of discovery correspondence (1.5); correspond with members of Lit team re congressional production review (.6).	2.10	1,701.00
02/04/20	MFM	0013 Review requests to Debtors and Sacklers re discovery conducted in prior proceedings (.2) and responses to same (.4); update tracking sheet of requests and responses (.1); review (1.3) and summarize (1.3) documents in connection with UCC claims.	3.30	1,765.50
02/04/20	MB	0013 Conduct research re prepetition transactions and potential estate claims (.9); review documents regarding same (.8).	1.70	960.50
02/04/20	AEH	0013 Conduct research re estate claims analysis (2.1); correspond with Lit team members re same (.4).	2.50	1,337.50
02/04/20	IRT	0013 Revise memo re potential estate claims (1.4); conduct research (2.5) and draft summary (.5) re same; correspondence with members of Lit team re same (.2).	4.60	2,599.00
02/04/20	RJD	0013 Conduct analysis re prepetition conduct and transactions (.3); correspondence with N. Goepfert re same (.2).	0.50	405.00
02/04/20	AL	0013 Review deposition transcripts (.2) and update deponents list (.1); update due diligence tracker (.4); review complaints against Purdue in connection with potential estate claims (3.9) and update chart summarizing same (2.4).	7.00	2,450.00
02/04/20	CHH	0013 Conduct research re estate claims (3.9); draft memo re same (1.2).	5.10	3,315.00
02/05/20	SRR	0013 Review documents produced by Wilmer.	0.50	650.00
02/05/20	MPH	0013 Review memo concerning IACs (.5); correspond with A. Miller and S. Kho re same (.6); revise memo to DPW concerning disclosures (1.1); review revised presentation re same (.4).	2.60	4,147.00
02/05/20	APM	0013 Correspondence with M. Hurley and S. Kho re IAC analysis and diligence (.7); review documents in dataroom re same (.8).	1.50	2,025.00
02/05/20	ALK	0013 Revise estate claims memo (1.2); review research re same (1.2); correspond with members of Lit team re same (.8).	3.20	3,200.00
02/05/20	LC	0013 Prepare newly produced documents for attorney review and upload to Relativity database.	2.40	888.00
02/05/20	SSK	0013 Review memo re IACs (.9); correspond with A.	1.60	1,816.00

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02/05/20	DLC	0013 Miller and M. Hurley re same (.7). Correspond with Lit team members re legal memo re estate claims (.3); review legal research re same (.6) and provide comments to same (.8).	1.70	2,082.50
02/05/20	HVP	0013 Research estate claims issues (2.8); draft summary re same (1.5).	4.30	4,149.50
02/05/20	JCM	0013 Draft section of estate claims memo (4.4); correspond with members of Lit team re same (.5).	4.90	5,022.50
02/05/20	KPP	0013 Meet with J. Richards re priority diligence requests and correspondence re same (1.3); multiple correspondences with S. Chu, Debtors, and Sacklers re IACs (1.4); meet and confer with Sackler Side B re disclosures (.5); correspond with Akin litigators re document review (.2); correspondence with members of Lit team re issues to address in analysis of prepetition transactions (.8) and review drafts of same (2.9); analyze new document productions (1.4).	8.50	8,712.50
02/05/20	GA	0013 Prepare spreadsheet re discovery issues (1.4); review Board materials in connection with prepetition transaction investigation (3.3) and update diligence tracker (2.3).	7.00	2,380.00
02/05/20	KL	0013 Retrieve additional documents from Intralinks and Norton Rose dataroom sites (1.2); prepare, process and stage documents to Relativity database for attorney due diligence review (.6).	1.80	666.00
02/05/20	JBR	0013 Correspondence with members of litigation team regarding discovery issues (.5); meet with K. Porter re document review priorities (1.3); review issues regarding confidentiality designations (.5); review documents produced in response to diligence requests (2.2).	4.50	3,825.00
02/05/20	HEE	0013 Review productions re Congressional investigations (2.8); correspond with D. Bethea re congressional hearing (.3).	3.10	1,658.50
02/05/20	DGF	0013 Draft chronology of key prepetition events (3.1); review materials re same (1.4).	4.50	1,530.00
02/05/20	NPG	0013 Correspondence with members of Lit team re estate claims research (.2); review documents in connection with prepetition claims (.4) and create Excel chart summarizing same (.4).	1.00	725.00
02/05/20	DPM	0013 Conduct research re estate causes of action (4.8); review document production in connection with same (1.7).	6.50	3,347.50
02/05/20	TI	0013 Review documents produced by Norton Rose (.3); correspondence with Lit team members re same (.2).	0.50	267.50
02/05/20	SC	0013 Review documents re IACs (2.0); conduct research re same (1.1); correspond with Akin Lit team members re discovery issues re same (.4).	3.50	3,587.50
02/05/20	MFM	0013 Review requests to Debtors and Sacklers re discovery conducted in prior proceedings (.3) and responses to same (.5); update tracking sheet of requests and responses (.3); review (1.8) and summarize (1.8) documents in connection with estate UCC claims analysis.	4.70	2,514.50
02/05/20	MB	0013 Review documents re estate claims (.9); summarize	1.90	1,073.50

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		same (.4); revise memo re same (.3); correspond with members of Lit team re same (.3).		
02/05/20	AEH	0013 Conduct research re estate claims (3.9); draft summary re same (.3); correspond with Lit team members re discovery issues (.6).	4.80	2,568.00
02/05/20	IRT	0013 Conduct research re potential estate claims (3.8); draft summary re same (2.1); prepare estate claims memo (1.1).	7.00	3,955.00
02/05/20	AL	0013 Review complaints filed against Purdue in connection with estate claims analysis (4.5) and update spreadsheet re same (2.4); update due diligence folder (.1).	7.00	2,450.00
02/05/20	CHH	0013 Research issue re potential estate claims (2.1); draft memo re same (1.7).	3.80	2,470.00
02/06/20	APM	0013 Analyze IAC diligence materials in connection with estate claims investigation.	0.80	1,080.00
02/06/20	EEH	0013 Conduct research re estate claims (2.4); correspond with members of Lit team re same (.6).	3.00	3,195.00
02/06/20	ALK	0013 Revise memo re estate claims (1.2); correspond with Lit team members re same (.5); review internal/external discovery correspondence (.8).	2.50	2,500.00
02/06/20	LC	0013 Prepare newly produced documents for attorney review and upload to Relativity database.	4.80	1,776.00
02/06/20	DLC	0013 Participate in Lit team meeting re estate claims analysis issues and next steps.	1.00	1,225.00
02/06/20	JCM	0013 Meet with Lit team members re estate claims memo (partial) (.8); correspond with J. Coleman re research in connection with same (.2).	1.00	1,025.00
02/06/20	KPP	0013 Meet with members of Lit team re ongoing analysis of prepetition transactions and potential estate claims (1.0); correspond with Province re financial analysis in connection with same (.3); correspond with UCC advisors re document review findings (1.6) and review summaries prepared in connection with the same (1.8); review document production and background facts for analysis of prepetition transactions (2.2).	6.90	7,072.50
02/06/20	GA	0013 Review Board materials (5.2) and update diligence spreadsheet re same (3.5).	8.70	2,958.00
02/06/20	ETL	0013 Analyze IAC diligence materials and related issues.	1.00	985.00
02/06/20	KL	0013 Prepare, process and stage documents to Relativity database for attorney due diligence review.	2.10	777.00
02/06/20	KAT	0013 Attend Lit team meeting re estate claims memo (1.0); review materials to prepare for same (.3).	1.30	1,053.00
02/06/20	DGF	0013 Review diligence documents re prepetition transactions and potential estate claims (4.1); update chronology chart re same (.4).	4.50	1,530.00
02/06/20	NPG	0013 Attend Lit team meeting in connection with estate claims analysis (1.0); review documents in connection with estate claims (3.7) and create chart summarizing same (1.4); correspond with litigation team re same (1.2); correspondence with E. Lisovicz re discovery issue (.2).	7.50	5,437.50
02/06/20	ESL	0013 Review correspondence from UCC to Sackler counsel re discovery issues.	0.20	195.00
02/06/20	MRG	0013 Research issues re potential estate claims.	1.20	738.00
02/06/20	DPM	0013 Continue research re estate claims issues (4.2);	5.90	3,038.50



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02/06/20	TI	0013	1.80	963.00
		revise analysis re same (1.7). Review documents produced by Norton Rose (.6); correspondence with S. Chu re IAC analysis (.3); review documents re diligence requests to the debtors/Sacklers (.9).		
02/06/20	SC	0013	6.50	6,662.50
		Perform research re IACs (4.6); draft summary re same (1.7); correspondence with T. Iakovenko- Grasser re same (.2).		
02/06/20	JEP	0013	6.00	4,860.00
		Attend Akin Lit team meeting re real estate claims (1.0); draft section of memo re same (5.0).		
02/06/20	MFM	0013	4.60	2,461.00
		Review requests to Debtors and Sacklers re discovery conducted in prior proceedings (.2) and responses to same (.6); update tracking sheet of requests and responses (.4); review (1.7) and summarize (1.2) documents in connection with estate claims analysis; confer with A. McNaughton re same (.5).		
02/06/20	MB	0013	4.70	2,655.50
		Attend litigation team meeting re estate claims memo (1.0); conduct research re same (2.1); revise memo re same (1.6).		
02/06/20	IRT	0013	2.90	1,638.50
		Revise memo re potential estate claims (1.9); meet with Lit team members re same (1.0).		
02/06/20	TJS	0013	0.90	697.50
		Correspondence (.2) and call (.1) with E. MacKay (Debevoise) re View-Only Designees for diligence materials; review materials re same (.6).		
02/06/20	CHH	0013	0.90	585.00
		Revise document production memo re estate claims analysis.		
02/07/20	MPH	0013	3.70	5,901.50
		Review priority documents from preliminary reviews (2.8); correspond with Debtors' counsel re disclosures (.9).		
02/07/20	APM	0013	1.80	2,430.00
		Correspondence with S. Kho re diligence work streams related to IACs (.8); review diligence materials re same (1.0).		
02/07/20	EEH	0013	2.70	2,875.50
		Research (1.2) and analyze (.8) issues re potential estate claims; correspond with members of Lit team re same (.7).		
02/07/20	ALK	0013	1.30	1,300.00
		Review correspondence relating to investigation discovery issues (.8); revise discovery requests (.5).		
02/07/20	LC	0013	5.30	1,961.00
		Prepare newly produced documents for attorney review and upload to Relativity database.		
02/07/20	SSK	0013	1.50	1,702.50
		Review documents re IACs (.7); correspond with A. Miller re same (.8).		
02/07/20	DLC	0013	1.70	2,082.50
		Review estate claims research (1.0); correspond with litigation team members re same (.7).		
02/07/20	KPP	0013	6.90	7,072.50
		Revise memo re prepetition transactions and potential estate claims (5.4); correspond with members of Akin litigation team re same (1.0); review DPW correspondence re investigation (.5).		
02/07/20	WFM	0013	1.20	1,206.00
		Analyze memo re estate claims (.8); correspond with Lit team re same (.4).		
02/07/20	GA	0013	11.40	3,876.00
		Update spreadsheet re discovery issues (3.3); review Board materials (4.6) and update diligence tracker re same (3.1); confer with D. Fadeeva re same (.4).		
02/07/20	ETL	0013	0.60	591.00
		Draft issues list re IAC diligence.		
02/07/20	RRW	0013	6.30	6,048.00
		Draft sections of estate claims memo (4.3); conduct follow-up research re same (2.0).		

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02/07/20	DGF	0013 Review diligence documents re potential estate claims (4.1); update chronology chart re same (.5); confer with A. Anisimova re same (.4).	5.00	1,700.00
02/07/20	NPG	0013 Review Purdue board materials in connection with analysis of estate claims (1.2); correspond with members of Lit team re same (.2).	1.40	1,015.00
02/07/20	JEG	0013 Review diligence materials re estate claims analysis.	0.70	455.00
02/07/20	KLK	0013 Analyze issues re estate claims (3.8); correspondence with Lit team members re same (.5).	4.30	4,235.50
02/07/20	MRG	0013 Conduct research on potential estate claims.	0.90	553.50
02/07/20	DPM	0013 Conduct research re issue related to potential estate claims.	1.00	515.00
02/07/20	TI	0013 Draft diligence requests to the debtors/Sacklers.	2.30	1,230.50
02/07/20	SC	0013 Conduct research re IAC issue (4.6); draft internal memo re same (2.7).	7.30	7,482.50
02/07/20	JEP	0013 Revise section of memo re potential estate claims (6.3); correspond with Lit team members re same (.8); review diligence materials re same (2.1).	9.20	7,452.00
02/07/20	MFM	0013 Review requests to Debtors and Sacklers re discovery conducted in prior proceedings (.2) and responses to same (.8); update tracking sheet of requests and responses (.4); review document production in connection with estate claims analysis (6.0); review (.5) and summarize (.4) UCC correspondence with Debtors and Sacklers re current diligence efforts.	8.30	4,440.50
02/07/20	MB	0013 Conduct research re estate claims (1.6); edit memo re same (1.0).	2.60	1,469.00
02/07/20	JKC	0013 Conduct research re estate claims (4.4); correspond with J. Murphy re same (.2).	4.60	2,829.00
02/07/20	IRT	0013 Edit memo re potential estate claims (.5); correspond with members of Lit team re same (.2); prepare materials and presentation re diligence updates for upcoming meeting with UCC (4.4).	5.10	2,881.50
02/07/20	TJS	0013 Correspondence with UCC members re dataroom access (.8); analyze issues re same (1.1).	1.90	1,472.50
02/07/20	CTS	0013 Review documents in support of estate claims (.2); draft chronology chart of same (.2).	0.40	86.00
02/07/20	CHH	0013 Conduct research re estate claims (3.5); edit memo re same (.7).	4.20	2,730.00
02/08/20	MPH	0013 Review memo from Province concerning issue re prepetition transactions (.6); call with Province and K. Porter regarding same (.3); correspond with Debtors' counsel re discovery and related issues (.4); review (.2) and comment on (.5) draft section of estate claims memo.	2.00	3,190.00
02/08/20	APM	0013 Review AlixPartners report re distributions in connection with investigation of prepetition claims.	1.10	1,485.00
02/08/20	EEH	0013 Conduct research re open legal issues in connection with estate claims issues (3.8); draft email summary for Lit team re same (.7).	4.50	4,792.50
02/08/20	DLC	0013 Review legal research re estate claims (1.5); correspond with members of Lit team re same (.7).	2.20	2,695.00
02/08/20	KPP	0013 Phone call with M. Hurley and Province re analysis of prepetition transactions (.3); work on revising	4.70	4,817.50



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		analysis and summary of facts regarding prepetition transactions (1.2); review (2.1) and revise (.7) legal analysis re same; correspond with Lit team members re same (.4).		
02/08/20	RRW	0013 Draft section of estate claims memo.	5.40	5,184.00
02/08/20	JBR	0013 Review document productions (.7); revise Debtor discovery requests (.7); review matter correspondence re same (.2); update diligence tracker (.6).	2.20	1,870.00
02/08/20	TI	0013 Review preliminary research results regarding IAC issues.	0.70	374.50
02/08/20	JEP	0013 Revise legal analysis section of memo re estate claims (5.3); correspond with Lit team members re same (.2).	5.50	4,455.00
02/08/20	MFM	0013 Review documents in support of estate claims (.1); correspond with Lit team members re same (.1).	0.20	107.00
02/08/20	IRT	0013 Prepare summaries of materials re estate claims memo (4.9); review redactions to materials re diligence efforts for meeting with committee members (1.3).	6.20	3,503.00
02/09/20	EEH	0013 Prepare exhibits for estate claims memo (2.6); revise section of estate claims memo (2.1).	4.70	5,005.50
02/09/20	DLC	0013 Correspondence with Lit team members re estate claims memo.	0.20	245.00
02/09/20	ETL	0013 Review diligence materials re IAC analysis in connection with analysis of estate claims.	1.00	985.00
02/09/20	KAT	0013 Review background materials regarding distributions in connection with analysis of estate claims.	0.50	405.00
02/09/20	SC	0013 Conduct legal research re issues related to IACs (2.2); conduct factual research re same in connection with investigation of estate claims (1.1).	3.30	3,382.50
02/09/20	JEP	0013 Revise facts section and legal analysis section of memo re estate claims (10.4); correspond with Lit team members re same (.5).	10.90	8,829.00
02/09/20	MFM	0013 Review documents to identify key custodians for supplemental document requests (2.4); draft chart of same (.3); review requests to Debtors and Sacklers re discovery conducted in prior proceedings (.1) and responses to same (.3); update tracking sheet of requests and responses (.1); review (.4) and analyze (.5) documents in connection with potential estate claims.	4.10	2,193.50
02/09/20	JKC	0013 Conduct research re issues related to potential estate claims.	2.60	1,599.00
02/09/20	CHH	0013 Revise legal memo re choice of law analysis for potential estate claim.	1.30	845.00
02/10/20	MPH	0013 Meet with K. Porter re discovery issues (.2); correspond with J. Murphy re same (.3); correspond with Lit and FR team members re diligence access (.3).	0.80	1,276.00
02/10/20	EEH	0013 Conduct research re estate claim (4.1); prepare chart re same (1.2).	5.30	5,644.50
02/10/20	LC	0013 Prepare newly produced documents for attorney review and upload to Relativity database.	2.50	925.00
02/10/20	SSK	0013 Call with S Chu and T. Iakovenko-Grasser re IACs (.6); review diligence documents re same (1.6).	2.20	2,497.00

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02/10/20	DLC	0013	0.50	612.50
02/10/20	JCM	0013	9.20	9,430.00
02/10/20	KPP	0013	2.70	2,767.50
02/10/20	WFM	0013	4.60	4,623.00
02/10/20	GA	0013	8.20	2,788.00
02/10/20	KL	0013	2.70	999.00
02/10/20	RRW	0013	3.60	3,456.00
02/10/20	JBR	0013	9.90	8,415.00
02/10/20	KAT	0013	4.60	3,726.00
02/10/20	JEG	0013	1.20	780.00
02/10/20	KLK	0013	5.20	5,122.00
02/10/20	MRG	0013	5.30	3,259.50
02/10/20	TI	0013	3.50	1,872.50
02/10/20	MHG	0013	3.90	1,111.50
02/10/20	SC	0013	5.80	5,945.00
02/10/20	JEP	0013	1.20	972.00
02/10/20	MFM	0013	7.80	4,173.00

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		responses to same (.3); update tracking sheet of requests and responses (.1); review (6.6) and label (.6) documents produced by Debtors and Sacklers for responsiveness to diligence requests issued to same.		
02/10/20	MB	0013 Conduct research re prepetition estate claims (1.0); draft summary re same (.4); correspond with FR and Lit team members re same (.1).	1.50	847.50
02/10/20	JKC	0013 Summarize research re estate claims (.5); correspond with Lit and FR team members re same (.1).	0.60	369.00
02/10/20	AEH	0013 Conduct research re potential estate claims (4.1); draft summary re same (1.7).	5.80	3,103.00
02/10/20	IRT	0013 Review documents re potential estate claims (3.2); prepare estate claims memo for committee based on draft sections from various Lit team members (3.5); meet with K. Porter re same (.1).	6.80	3,842.00
02/10/20	TJS	0013 Update UCC member contact list for diligence access (.8); correspond with members of Lit and IR teams re same (.4).	1.20	930.00
02/10/20	CTS	0013 Review documents in connection with estate claims analysis (.8); draft chronology chart re same (.7).	1.50	322.50
02/10/20	CHH	0013 Review (.8) and draft summaries of (1.1) cases cited in draft section of estate claims memo.	1.90	1,235.00
02/11/20	SRR	0013 Review correspondence regarding Congressional inquiry (.3); analyze documents re same (.7).	1.00	1,300.00
02/11/20	MPH	0013 Correspond with Lit team members re diligence issues (.7); review materials re same (1.5); correspond with Debtors re same (1.3); review materials from Alix Partners (2.3); revise memo to special committee re discovery (.9); correspond with K. Porter re additional research and review and related staffing (1.1).	7.80	12,441.00
02/11/20	EEH	0013 Revise section of estate claims memo.	2.00	2,130.00
02/11/20	LC	0013 Prepare newly produced documents for attorney review and upload to Relativity database.	2.60	962.00
02/11/20	DLC	0013 Review (2.4) and correspond with Lit team members (1.1) legal memoranda re estate claims.	3.50	4,287.50
02/11/20	JCM	0013 Draft estate claims memo (2.3); correspondence with J. Coleman and M. Gardiner re same (.2); analyze state Attorney General complaint (2.0); review presentations re Sackler defenses (1.0).	5.50	5,637.50
02/11/20	KPP	0013 Correspondence with M. Hurley re document review and research approach (1.1); review and comment on analysis re prepetition transactions (1.5); correspond with Lit team members re same (.5); correspond with Lit team members re diligence requests and responses (1.2); draft request for information to Debtors (.4); complete revisions to first drafts of factual summary for analysis of prepetition transactions (4.2); correspond with Lit team members re chronology of transactions (.3).	9.20	9,430.00
02/11/20	WFM	0013 Review documents re estate claims analysis (4.9); correspond with members of Lit team re same (.6); correspond with Province re financial analysis re same (.5).	6.00	6,030.00
02/11/20	GA	0013 Review diligence documents in connection with	5.70	1,938.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
		development of factual analysis of potential estate claims (3.2); update spreadsheet and chronology re same (2.3); correspond with Akin Lit team members re same (.2).		
02/11/20	RRW	0013 Revise sections of estate claims memorandum (5.1); follow-up research re same (1.9); correspondence with members of Lit team re same (.1).	7.10	6,816.00
02/11/20	JBR	0013 Revise memorandum regarding claims analysis (2.0); review (.5) and analyze (1.4) documents produced in response to diligence requests; revise summary of facts in support of estate claims (1.3); confer with J. Gangwer regarding factual research and ongoing matter tasks (1.1); correspond with members of Akin Lit re diligence matters (.2).	6.50	5,525.00
02/11/20	KAT	0013 Conduct research re estate claims (4.0); correspond with R. Williams re same (.1).	4.10	3,321.00
02/11/20	DGF	0013 Update chronology chart re potential estate claims (5.3); correspond with Lit team members re same (.2).	5.50	1,870.00
02/11/20	JEG	0013 Finish updated list of entities (1.9); review and update task list (.2); confer with J. Richards regarding the same and ongoing tasks (1.1); correspondence with Akin Lit team members re same (.7); revise data and update chronology (2.7).	6.60	4,290.00
02/11/20	KLK	0013 Conduct research re estate claims issues (1.7); draft summary re same (.8).	2.50	2,462.50
02/11/20	MRG	0013 Correspond with J. Coleman re outstanding research issues (.1); conduct research re potential estate claims (6.2).	6.30	3,874.50
02/11/20	TI	0013 Review documents in connection with Mundipharma analysis (2.3); summarize same (.5).	2.80	1,498.00
02/11/20	SC	0013 Conduct research re Mundipharma China activities (4.0); review diligence materials re same (4.0).	8.00	8,200.00
02/11/20	JEP	0013 Revise proposed custodians and search terms proposal to special committee (.6); revise facts section of estate claims memo (4.3); correspond with J. Salwen re access to diligence materials (.2).	5.10	4,131.00
02/11/20	MFM	0013 Conduct research re value of potential claims against Debtors (1.5); draft memorandum re same (.8); draft document requests re value of potential claims (1.3).	3.60	1,926.00
02/11/20	MFM	0013 Review requests to Debtors and Sacklers re discovery conducted in prior proceedings (.2) and responses to same (.2); update tracking sheet of requests and responses (.1); review (3.3) and label (.3) documents produced by Debtors and Sacklers for responsiveness to diligence requests.	4.10	2,193.50
02/11/20	JKC	0013 Conduct research re estate claims (1.2); correspond with M. Gardiner re same (.2).	1.40	861.00
02/11/20	AEH	0013 Draft summaries of case law re estate claims (2.1); draft memo section re same (3.3).	5.40	2,889.00
02/11/20	IRT	0013 Review documents re potential estate claims (2.2); revise memo sections re same (.6); correspond with K. Porter re: same (.1).	2.90	1,638.50
02/11/20	TJS	0013 Correspond with J. Poon re UCC member access to diligence materials.	0.20	155.00

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02/11/20	CTS	0013 Review diligence documents re potential estate claims (.9); draft chronology chart of same (.8).	1.70	365.50
02/11/20	CHH	0013 Review case law re estate claims analysis.	0.80	520.00
02/12/20	MPH	0013 Calls with counsel for former Debtor employees re discovery (1.6); review outstanding discovery requests (.8); review document productions from Debtors (2.9); review research findings re estate claims (.8); assign additional research projects re same (.5).	6.60	10,527.00
02/12/20	LC	0013 Prepare newly produced documents for attorney review and upload to Relativity database.	1.80	666.00
02/12/20	SSK	0013 Meet with S. Chu and T. Iakovenko-Grasser re IAC document review (.4); review documents re same (1.5).	1.90	2,156.50
02/12/20	DLC	0013 Review (1.9) and revise (1.3) draft sections of estate claims memo.	3.20	3,920.00
02/12/20	JCM	0013 Draft estate claims memo (6.5); confer with K. Tongalson re same (.5).	7.00	7,175.00
02/12/20	KPP	0013 Participate on call with dissenting states' representatives re diligence issues (.6); attend calls with counsel to Debtors' former employees re discovery issues (1.6); meet with P. Glackin re case background and research project (.6); confer with J. Richards and J. Poon re discovery issues (1.0); review flagged documents from document review (.6); comment on legal analysis re prepetition transactions (1.8); correspond with D. Moye re same (.3).	6.50	6,662.50
02/12/20	EYP	0013 Call with dissenting states re diligence issues (.6); calls with counsel to Debtors' former employees re discovery issues (1.6); call with dissenting states re same (.9); review diligence tracker (4).	3.50	5,582.50
02/12/20	WFM	0013 Conduct research re estate claims (1.8); review Debtor financial documents re same (4.4).	6.20	6,231.00
02/12/20	RRW	0013 Revise estate claims memo (4.1); follow-up case law research re same (1.2).	5.30	5,088.00
02/12/20	JBR	0013 Confer with J. Poon and K. Porter regarding review of discovery (1.0); confer with J. Gangwer regarding factual research (.3); revise documents summarizing facts in support of estate claims (2.2); analyze documents produced in response to diligence requests (3.3).	6.80	5,780.00
02/12/20	KAT	0013 Conduct research re estate claims (3.1); confer with J. Murphy re same (.5); analyze transcripts produced from MDL in connection with same (1.5).	5.10	4,131.00
02/12/20	DGF	0013 Review diligence documents re estate claims (5.1); update chronology re same (.9).	6.00	2,040.00
02/12/20	JEG	0013 Update list of Purdue and IAC entities (3.6); conduct research re same (1.6).	5.20	3,380.00
02/12/20	KLK	0013 Review presentations re estate claim issues (2.1); conduct research re same (1.9).	4.00	3,940.00
02/12/20	PJG	0013 Meet with K. Porter regarding case background (.6); review case background materials (.3).	0.90	585.00
02/12/20	MRG	0013 Conduct research re potential estate claims (3.9); draft summary of same (1.6).	5.50	3,382.50
02/12/20	DPM	0013 Conduct research re prepetition transactions and	3.40	1,751.00



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02/12/20	TI	0013 potential estate claims (3.1); correspondence with K. Porter re same (.3). Review diligence documents re IACs (.8); meet with S. Kho and S. Chu re review of IAC documents (.4).	1.20	642.00
02/12/20	MHG	0013 Conduct research re potential estate claim.	1.30	370.50
02/12/20	SC	0013 Conduct research re Mundipharma issues (3.2); draft and update legal memo re same (2.1); meet with S. Kho and T. Iakovenko-Grasser re review of IAC documents (.4); review same (2.0).	7.70	7,892.50
02/12/20	JEP	0013 Call with counsel to S. Ives (1.1); call with counsel to S. Baker (.5); call with Pillsbury Winthrop re diligence matters (.6); research (3.9) and draft (7.2) facts section of estate claims memo; confer with K. Porter and J. Richards re discovery status (1.0).	14.30	11,583.00
02/12/20	MFM	0013 Review requests to Debtors and Sacklers re discovery conducted in prior proceedings (.2) and responses to same (.5); update tracking sheet of requests and responses (.2); review (6.5) and label (1.1) documents produced by Debtors and Sacklers for responsiveness to diligence requests issued to same; analyze documents produced by Debtors in connection with estate claims analysis (2.5); revise draft diligence requests (.5).	11.50	6,152.50
02/12/20	MB	0013 Edit section of estate claims analysis (.5); review documents produced by Debtors (.9) and summarize relevant information (.4).	1.80	1,017.00
02/12/20	JKC	0013 Conduct research re estate claims (2.3); draft summary of same (.3).	2.60	1,599.00
02/12/20	AEH	0013 Conduct research re potential estate claim (3.1); draft summary re same (.7).	3.80	2,033.00
02/12/20	IRT	0013 Review draft estate claims memo for committee (1.5); revise same (1.5); review documents produced by Debtors (2.0); prepare chart re hot documents (1.1).	6.10	3,446.50
02/12/20	RJD	0013 Review documents related to prepetition conduct and transactions (1.3); review diligence tracker (.3).	1.60	1,296.00
02/12/20	AL	0013 Update due diligence tracker (2.2); review document production (3.2) and prepare same for attorney review (2.1).	7.50	2,625.00
02/13/20	MPH	0013 Prepare for meet and confer with Debtors and Sacklers (.9); review of prior correspondence and documents re same (1.3); review hot documents from document review team (2.0).	4.20	6,699.00
02/13/20	EEH	0013 Confer with S. Slotkin re analysis of trusts issues (.5); conduct research re same (.8).	1.30	1,384.50
02/13/20	LC	0013 Prepare newly produced documents for attorney review and upload to Relativity database.	5.50	2,035.00
02/13/20	SSK	0013 Confer with S. Chu IAC document review (.4); review research summary re same (.4).	0.80	908.00
02/13/20	DLC	0013 Correspondence with J. Poon re estate claims analysis (.2); review research re same (.3).	0.50	612.50
02/13/20	JCM	0013 Draft estate claims memo (3.3); correspondence with R. D'Amato re same (.2); review Special Committee memorandum (.7); review email summary of hot documents (.3).	4.50	4,612.50
02/13/20	KPP	0013 Prepare for meet and confer with Sacklers and	2.30	2,357.50



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		Debtors (1.1); revise factual summary for analysis of prepetition claims (1.2).		
02/13/20	EYP	0013 Review Sackler diligence documents.	0.70	1,116.50
02/13/20	GA	0013 Review Board materials in connection with estate claims analysis (4.7); summarize same (1.5); update spreadsheet re discovery requests re same (1.3).	7.50	2,550.00
02/13/20	RRW	0013 Revise estate claims memorandum (5.3); follow-up case law research and analysis re same (.6).	5.90	5,664.00
02/13/20	JBR	0013 Review correspondence related to discovery requests (.7); call with J. Gangwer regarding factual research (.5); review (1.5) and analyze (2.5) documents produced in response to diligence requests for estate claims analysis; revise memorandum regarding estate claims analysis (2.0).	7.20	6,120.00
02/13/20	KAT	0013 Review materials related to depositions in connection with estate claims analysis (3.5); conduct follow up research re same (.5).	4.00	3,240.00
02/13/20	DGF	0013 Review Debtors' document production (3.9) and draft chronology of key prepetition events (1.6).	5.50	1,870.00
02/13/20	JEG	0013 Telephonic conference with J. Richards re entity list (.5); update entity list (3.3); begin review of depositions (3).	6.80	4,420.00
02/13/20	MHG	0013 Conduct research re potential estate claim.	2.20	627.00
02/13/20	SC	0013 Revise memo re preliminary research regarding Mundipharma China (5.4); confer with S. Kho re IAC document review plan (.4).	5.80	5,945.00
02/13/20	JEP	0013 Revise facts section of estate claims memo (4.4); correspond with D. Chapman re same (.2); prepare for meet and confer with Debtors' Special Committee (1.4); correspond with J. Salwen re diligence access (.1).	6.10	4,941.00
02/13/20	MFM	0013 Review documents re estate claims analysis (5.6); review requests to Debtors and Sacklers re discovery conducted in prior proceedings (.1) and responses to same (.7); update tracking sheet of requests and responses (.3).	6.70	3,584.50
02/13/20	MB	0013 Review documents produced by Debtors (2.4) and summarize relevant information (.9).	3.30	1,864.50
02/13/20	IRT	0013 Review documents re potential estate claims (4.1); prepare summaries re same (.9); prepare chart re hot documents (1.8).	6.80	3,842.00
02/13/20	TJS	0013 Correspondence with J. Poon re UCC member access to diligence documents.	0.20	155.00
02/13/20	RJD	0013 Review documents re pre-petition conduct and transactions (4.3); correspondence with J. Murphy re same (.2).	4.50	3,645.00
02/13/20	CTS	0013 Review documents produced by Debtors in connection with estate claims investigation (.3); update chronology chart re same (.2).	0.50	107.50
02/13/20	AL	0013 Review expert reports in connection with estate claims analysis (6.1); update tracker re same (1.4).	7.50	2,625.00
02/14/20	MPH	0013 Review email summary re estate claims research (.6); prepare for (1.3) and participate in (.7) meet and confer call with Debtors; correspond with Lit team members re follow up requests to Sacklers	5.50	8,772.50

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		(.3); correspond with Province re diligence status (.4); review document production summaries and deposition transcripts re estate claims analysis (2.2).		
02/14/20	APM	0013 Review IAC analysis and diligence materials (2.4); draft summary of IAC license agreements and analysis (1.5).	3.90	5,265.00
02/14/20	EEH	0013 Meet with Lit and trust team members re estate claims (.4); conduct research re same (.3).	0.70	745.50
02/14/20	LC	0013 Prepare newly produced documents for attorney review and upload to Relativity database.	5.20	1,924.00
02/14/20	SSK	0013 Review diligence documents re IACs (2.1); revise memo re same (1.5).	3.60	4,086.00
02/14/20	JCM	0013 Review document production re prepetition transactions (1.2); confer with C. Schoonmaker re same (.2).	1.40	1,435.00
02/14/20	KPP	0013 Meet with members of Akin litigation and trusts teams re prepetition transactions legal analysis (.4); comment on draft memo re estate claims analysis (2.2); prepare for (.4) and attend (.7) meet and confer with Debtors; revise correspondence re meet and confer follow-up (.5); correspond with Lit team members re discovery, document review, and search terms (1.8); revise factual summary of prepetition transactions (2.2).	8.20	8,405.00
02/14/20	EYP	0013 Prepare for (.5) and attend (.7) meet and confer call with Debtors.	1.20	1,914.00
02/14/20	GA	0013 Update spreadsheet re Debtor diligence requests correspondence (1.2); review diligence documents (3.3) summarize same (2.1).	6.60	2,244.00
02/14/20	ETL	0013 Review diligence materials re IACs.	0.70	689.50
02/14/20	KL	0013 Prepare, process and stage documents to Relativity database for attorney due diligence review.	2.30	851.00
02/14/20	JBR	0013 Confer with J. Gangwer regarding development of factual document summary (1.0); review (1.0) and analyze documents (2.3) produced in response to diligence requests for estate claims analysis.	4.30	3,655.00
02/14/20	DGF	0013 Review diligence documents re estate claims (5.4); update chronology chart re same (1.1).	6.50	2,210.00
02/14/20	JEG	0013 Review depositions (6.5) and draft summaries re same (3.0); complete initial draft of deponent list (1.5); confer with J. Richards re document summary and other tasks (1.0); correspond with ediscovery team re search terms (.1); coordinate revisions to deponent list with C. Schoonmaker (.4).	12.50	8,125.00
02/14/20	KLK	0013 Meet with trust and Lit team members re estate claims analysis (.4); conduct research re same (1.8).	2.20	2,167.00
02/14/20	PJG	0013 Conduct research re estate claims (3.9); draft email summary re same (2.4).	6.30	4,095.00
02/14/20	TI	0013 Review documents re Mundipharma from database (3.6); correspondence with members of Lit team re same (.2).	3.80	2,033.00
02/14/20	MHG	0013 Review document production re estate claims analysis.	1.80	513.00
02/14/20	JEP	0013 Attend meet and confer with Debtors' special	9.50	7,695.00

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02/14/20	MFM	0013	2.50	1,337.50
02/14/20	MB	0013	3.10	1,751.50
02/14/20	IRT	0013	4.40	2,486.00
02/14/20	CTS	0013	0.50	107.50
02/15/20	MPH	0013	0.40	638.00
02/15/20	SSK	0013	1.40	1,589.00
02/15/20	KPP	0013	1.90	1,947.50
02/15/20	PJG	0013	2.20	1,430.00
02/15/20	IRT	0013	4.20	2,373.00
02/16/20	MPH	0013	0.80	1,276.00
02/16/20	DLC	0013	3.00	3,675.00
02/16/20	KPP	0013	4.50	4,612.50
02/16/20	PJG	0013	1.20	780.00
02/16/20	JEP	0013	0.40	324.00
02/17/20	APM	0013	1.90	2,565.00
02/17/20	EEH	0013	2.30	2,449.50
02/17/20	SSK	0013	1.80	2,043.00
02/17/20	DLC	0013	6.90	8,452.50
02/17/20	KPP	0013	6.00	6,150.00
02/17/20	WFM	0013	4.90	4,924.50
02/17/20	ETL	0013	1.00	985.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
02/17/20	PJG	0013 Review case background materials in preparation for document review assignment (2.1); confer with I. Tully re same (.3).	2.40	1,560.00
02/17/20	TI	0013 Confer with S. Chu re investigations into IACs (.6); review diligence materials re same (3.3); correspondence with S. Chu and S. Kho re same (1.1); draft summary of same (.4).	5.40	2,889.00
02/17/20	SC	0013 Revise memo re IAC investigations (2.9); analyze issues re same (.6); correspond with S. Kho and T. Iakovenko-Grässer re same (1.1); confer with T. Iakovenko-Grässer re same (.6).	5.20	5,330.00
02/17/20	JEP	0013 Revise section of estate claims memo (1.1); call with Lit team members re same (.4).	1.50	1,215.00
02/17/20	IRT	0013 Confer with P. Glackin re document review process in connection with estate claims investigation.	0.30	169.50
02/18/20	MPH	0013 Meet and confer with DPW re document sharing proposal (.5); review deposition transcripts in connection with estate claims analysis (3.2); revise discovery letter to Milbank (1.0); correspond with members of Akin Lit re search terms (.8).	5.50	8,772.50
02/18/20	DLC	0013 Revise estate claims memo (1.5); correspond with members of Lit team re same (.4).	1.90	2,327.50
02/18/20	JCM	0013 Correspond with members of Lit team re estate claims memo (.2); draft claims analysis memo (1.8).	2.00	2,050.00
02/18/20	KPP	0013 Revise prepetition transactions legal analysis (2.6); call with J. Richards and J. Poon re search terms (.5); correspond with Lit team members re same (.6); call with members of Akin Lit team re document review project (.7); meet and confer with Debtors re discovery (.5); draft correspondence to counsel to Sacklers re discovery issues (1.4); correspond with Committee advisor re background for estate claims analysis (.2).	6.50	6,662.50
02/18/20	EYP	0013 Attend meet and confer call with Debtors (.5); correspondence with members of Lit team re same (.8); call with counsel to Sacklers re discovery issues (.5).	1.80	2,871.00
02/18/20	WFM	0013 Review documents production re potential estate claims (6.4); correspond with Lit team members re same (.5)	6.90	6,934.50
02/18/20	GA	0013 Review diligence documents re potential estate claims (4.3); update tracking spreadsheet re same (2.5); conduct research re key players (.5); summarize correspondence re diligence requests (1.2).	8.50	2,890.00
02/18/20	ETL	0013 Correspond with S. Chu re analysis of IAC diligence materials (.3); review same (.7).	1.00	985.00
02/18/20	KL	0013 Retrieve diligence documents from dataroom sites (1.6); prepare, process and stage documents to Relativity database for attorney due diligence review (1.5).	3.10	1,147.00
02/18/20	RRW	0013 Revise section of estate claims memo (6.0); conduct follow-up case law research and analysis re same (1.1).	7.10	6,816.00
02/18/20	JBR	0013 Attend call with members of Lit team re review of document production (.7); confer with P. Glackin	6.80	5,780.00

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		(.2); call with K. Porter and J. Poon re discovery search terms (.5); revise search term proposals (.8) call with J. Gangwer re diligence issues (.3); review (1.7) and analyze (2.6) production documents relevant to estate claims.		
02/18/20	DGF	0013 Review diligence documents re prepetition transactions (3.2); summarize same (.5).	3.70	1,258.00
02/18/20	JEG	0013 Call with members of Lit team re document review (.7); analyze diligence issues (.2); call with J. Richards re same (.3); draft summary of diligence materials re estate claims analysis (4.5).	5.70	3,705.00
02/18/20	KLK	0013 Conduct research re estate claims issues.	2.00	1,970.00
02/18/20	PJG	0013 Attend telephonic meeting with members of Lit team re review of produced documents (.7); confer with J. Ma re document review issues (.2); confer with J. Richards re same (.2).	1.10	715.00
02/18/20	TI	0013 Review IAC diligence documents (1.1); draft summary chart re same (1.5).	2.60	1,391.00
02/18/20	SC	0013 Review diligence materials re IACs in connection with estate claims analysis (5.2); confer with E. Leon re issues related to same (.3).	5.50	5,637.50
02/18/20	JEP	0013 Call with K. Porter and J. Richards re search terms (.5); correspond with Lit team members re same (.2); call with Lit team members re document review issues (.7); revise estate claims memo (4.6); correspond with Lit team members re diligence from Sacklers (.2).	6.20	5,022.00
02/18/20	MFM	0013 Review (5.5) and label (.7) documents produced by Debtors and Sacklers for responsiveness to diligence requests issued to same; analyze documents in connection with estate claims analysis (1.8).	8.00	4,280.00
02/18/20	MB	0013 Review documents produced by Debtors (1.0) and summarize same (.6).	1.60	904.00
02/18/20	AEH	0013 Draft update on results of estate claims research.	0.80	428.00
02/18/20	IRT	0013 Update diligence documents tracker (.6); review documents re potential estate claims (5.1); revise estate claims memo (1.4).	7.10	4,011.50
02/18/20	DY	0013 Retrieve materials relevant to investigation of estate causes of action.	0.30	85.50
02/18/20	CTS	0013 Review diligence documents in support of estate claims (2.2); update chronology chart of same (1.6).	3.80	817.00
02/18/20	AL	0013 Update due diligence tracker (1.5); review deposition transcripts in connection with estate claims analysis (4.7).	6.20	2,170.00
02/19/20	MPH	0013 Correspond with Sackler counsel re meet and confer proposals (.3); review deposition transcripts (2.4); and summaries re same (1.0); confer with A. Preis re Debvoise meet and confer proposals (1.1).	4.80	7,656.00
02/19/20	EEH	0013 Analyze open issues re estate claims recoverability.	0.50	532.50
02/19/20	LC	0013 Prepare recently produced diligence documents and add to database for attorney review.	5.10	1,887.00
02/19/20	SSK	0013 Confer with J. Richards and T. Iakovenko-Grässer re IACs issues (.5); review chart re same (.6).	1.10	1,248.50
02/19/20	DLC	0013 Confer with K. Porter re legal research for estate claims (.3); review comments to estate claims	2.00	2,450.00



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02/19/20	JCM	0013	0.40	410.00
		memo (.9); revise same (.8). Correspond with Lit team members re estate claims memo.		
02/19/20	KPP	0013	10.40	10,660.00
		Revise sections of potential estate claims analysis (4.9); correspond with Lit team members re same (.8); call with D. Chapman re same (.3); correspond with Debevoise re IAC lists (.2); correspond with Milbank re discovery issues (.6); review summary of diligence documents (2.5); correspond with I. Tully re same (.9); review and comment on production letter chart (.2).		
02/19/20	EYP	0013	1.60	2,552.00
		Confer with M. Hurley re meet and confer proposals (1.1); correspondence with UCC members re same (.5).		
02/19/20	GA	0013	6.80	2,312.00
		Review diligence documents re potential estate claims (4.2); revise and update spreadsheet re same (2.2); update chronology of correspondence re diligence requests (.4).		
02/19/20	ETL	0013	1.00	985.00
		Correspond with J. Richards re diligence issues (.6); follow up re same (.4).		
02/19/20	KL	0013	3.10	1,147.00
		Prepare, process and stage documents for attorney review.		
02/19/20	RRW	0013	6.60	6,336.00
		Revise section of estate claims memo (6.4); correspond with Lit team members re same (.2).		
02/19/20	JBR	0013	6.20	5,270.00
		Telephonic conference with J. Gangwer re diligence review (.3); correspond with E. Leon re diligence requests (.4); analyze production documents relevant to estate claims and responses to diligence requests (5); confer with S. Kho and T. Iakovenko-Grässer re IAC issues (.5).		
02/19/20	DGF	0013	2.00	680.00
		Review of diligence documents (1.6) and update prepetition transactions chronology (.4).		
02/19/20	JEG	0013	8.80	5,720.00
		Review materials from recent production (3.8); revise document review memo (2.7); telephonic conference with J. Richards re diligence information (.3); add details to diligence summary based on same (2).		
02/19/20	KLK	0013	1.70	1,674.50
		Analyze issues re estate claims (1.4); correspondence with members of Lit team re same (.3).		
02/19/20	TI	0013	1.40	749.00
		Confer with J. Richards and S. Kho re IAC issues (.5); prepare summary chart re same (.9).		
02/19/20	JEP	0013	12.50	10,125.00
		Revise sections of estate claims memo (8.6); review diligence materials re same (3.5); correspond with Lit team members re same (.4).		
02/19/20	MFM	0013	8.20	4,387.00
		Draft requests to Debtors re discovery conducted in prior proceedings (.7); review (7.0) and label (.5) documents produced by Debtors and Sacklers.		
02/19/20	MB	0013	5.40	3,051.00
		Review documents produced by Debtors (2.1) and summarize relevant information (.6); conduct research re estate claims (2.3); prepare summary re same (.4).		
02/19/20	IRT	0013	8.90	5,028.50
		Review documents re potential estate claims (3.4); draft summary re same (2.8); correspond with K. Porter re same (1.0); edit memo re same (.9); update diligence tracker (.8).		
02/19/20	RJD	0013	6.90	5,589.00
		Conduct document review (4.1); prepare analysis		



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		of pre-petition conduct and transactions based on same (2.8).		
02/19/20	CTS	0013 Review documents re estate claims analysis (2.9); update chronology chart re same (2.8).	5.70	1,225.50
02/19/20	AL	0013 Update chart re deposition transcripts related to estate claims analysis.	0.40	140.00
02/20/20	MPH	0013 Prepare for (1.1) and participate in (1.0) meet and confer with Debevoise; discuss disclosure issues with K. Porter (.4); review elevated documents and related memo (2.2); continue to review deposition exhibits and transcripts in connection with estate claims analysis (2.2); attend meet and confer with DPW and Norton Rose (1.0).	7.90	12,600.50
02/20/20	LC	0013 Prepare recently produced documents for attorney review.	4.80	1,776.00
02/20/20	SSK	0013 Review diligence documents re IACs.	2.70	3,064.50
02/20/20	DLC	0013 Revise potential estate claims memo.	0.80	980.00
02/20/20	JCM	0013 Confer with M. Gardiner re estate claims issue (.2); review research re same (.2).	0.40	410.00
02/20/20	KPP	0013 Attend meet and confer with Debevoise (1.0); draft correspondence re same (.8); attend joint meet and confer with all Sacklers and with Norton Rose and Debtors (1.0); correspond with S. Brauner re discovery issues (.2); comment on revised sections of potential estate claims analysis (4.2); correspond with Akin Lit team members re same (.8); correspond with Akin Lit team members re diligence and information gathering (.8); correspond with Sackler counsel re document production issues (.5); confer with M. Hurley re disclosure issues (.4).	9.70	9,942.50
02/20/20	SLB	0013 Attend meet and confer call with Debevoise and Akin attorneys (partial) (.4); correspond with K. Porter re discovery issues (.2).	0.60	735.00
02/20/20	WFM	0013 Conduct research re estate claims (2.5); correspond with Lit team members re same (.6).	3.10	3,115.50
02/20/20	GA	0013 Review diligence documents re potential estate claims (5.1); update spreadsheet re same (1.9); update correspondence chronology (.3).	7.30	2,482.00
02/20/20	ETL	0013 Correspond with members of Lit team re analysis of estate causes of action (.6); review diligence documents re same (.4).	1.00	985.00
02/20/20	RRW	0013 Revise estate claims memo (5.6); correspondence with members of Lit team re same (.2).	5.80	5,568.00
02/20/20	JBR	0013 Analyze documents produced by Debtors for responsiveness to diligence requests (5.6); correspondence with Akin Lit team members re diligence issues (.8); draft additional information requests (1.6).	8.00	6,800.00
02/20/20	DGF	0013 Review (2.4) and summarize (1.3) diligence documents re estate claims.	3.70	1,258.00
02/20/20	JEG	0013 Review diligence materials re potential estate claims (5.7); draft summary of same (1.2).	6.90	4,485.00
02/20/20	PJG	0013 Conduct research re estate claims (3.0); summarize same (1.0); correspond with Lit team members re same (.7).	4.70	3,055.00
02/20/20	MRG	0013 Confer with J. Murphy re potential estate claims	0.70	430.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
02/20/20	SC	0013 issues (.2); review research re same (.5). Conduct legal research re IACs (4.5); update memo re same (1.5).	6.00	6,150.00
02/20/20	JEP	0013 Revise sections of memo re estate claims (8.7); conduct research re same (6.2); correspond with members of Lit team re same (.7).	15.60	12,636.00
02/20/20	MFM	0013 Review requests to Debtors and Sacklers re discovery conducted in prior proceedings (.2); update tracking sheet of requests and responses (.4); review (5.5) and label (1) documents produced by Debtors and Sacklers for responsiveness to diligence requests issued to same; analyze documents in connection with potential estate claims (3.6).	10.70	5,724.50
02/20/20	MB	0013 Review internal comments re estate claims memo (.5); revise same (1.6).	2.10	1,186.50
02/20/20	IRT	0013 Review documents re potential estate claims (1.4); update diligence documents tracker (.6).	2.00	1,130.00
02/20/20	RJD	0013 Conduct document review in connection with estate claims analysis (1.0); prepare analysis of pre- petition conduct and transactions based on same (.7).	1.70	1,377.00
02/20/20	CTS	0013 Review documents produced by Debtors in connection with analysis of potential estate claims (1.4); update chronology chart re same (2.8).	4.20	903.00
02/20/20	AL	0013 Review deposition transcripts in connection with estate claims analysis (4.1); update summary chart re same (3.9).	8.00	2,800.00
02/21/20	MPH	0013 Review deposition transcripts and documents elevated from review (1.2); review correspondence from DPW re discovery issues (.3); correspond with Lit and Corporate team members re same (1.1).	2.60	4,147.00
02/21/20	APM	0013 Correspond with members of Lit and corporate teams re follow up related to ongoing Debtor diligence requests.	1.00	1,350.00
02/21/20	EEH	0013 Conduct research re estate claims (2.1); correspond with Lit team members re same (.4).	2.50	2,662.50
02/21/20	ALK	0013 Review correspondence with Debtors' counsel re investigation and diligence issues (.8); analyze diligence materials in connection with claims investigation (2.8).	3.60	3,600.00
02/21/20	LC	0013 Prepare recently produced documents and add to database for attorney review (2.9); correspond with J. Richards re same (.3).	3.20	1,184.00
02/21/20	SSK	0013 Review documents re IACs in connection with estate claims analysis.	1.20	1,362.00
02/21/20	DLC	0013 Review estate claims research (.3); correspond with Lit team members re same (.3).	0.60	735.00
02/21/20	KPP	0013 Revise sections of memo re prepetition transactions (8.4); review research re same (2.5); correspond with Lit and corporate team members re discovery issues (1.0).	11.90	12,197.50
02/21/20	GA	0013 Review diligence documents re potential estate claims (3.4); update spreadsheet re same (1.2); update chronology of correspondence re diligence requests (1.1); confer with D. Fadeeva and J.	6.70	2,278.00

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		Richards re document review (.5); confer with J. Gangwer and J. Richards re discovery search terms (.5).		
02/21/20	ETL	0013 Correspond with members of Akin Lit and corporate teams re diligence issues.	1.00	985.00
02/21/20	KL	0013 Prepare, process and stage diligence documents to production database for attorney review.	1.90	703.00
02/21/20	RRW	0013 Revise section of estate claims memo (4.6); correspond with Lit team re research issues related to same (.3).	4.90	4,704.00
02/21/20	JBR	0013 Analyze production documents relevant to estate claims (4.5); revise diligence requests (1.0); correspond with members of Akin Lit team re diligence issues (1.1); confer with J. Gangwer and G. Anisimova re revised discovery search terms and document review (.5); confer with G. Anismova and D. Fadeeva re diligence document review issues (.5); correspond with L. Chau re same (.3); revise chronology factual background (.5).	8.40	7,140.00
02/21/20	DGF	0013 Review diligence documents re potential estate claims (3.7); review internal correspondence re diligence issues (.5); confer with J. Richards and G. Anisimova re same (.5).	4.70	1,598.00
02/21/20	JEG	0013 Correspond with Litigation and corporate team members re discovery search terms and review (1.0); conference with J. Richards and G. Anisimova re same (.5); review diligence materials re same (5.4); draft summaries of the same (2.1).	9.00	5,850.00
02/21/20	PJG	0013 Review documents re potential estate causes of action.	4.70	3,055.00
02/21/20	JEP	0013 Revise estate claims memo (9.7); conduct research re same (4.1); correspond with members of Lit team re same (.3); follow up research re same (.8).	14.90	12,069.00
02/21/20	MFM	0013 Review (3.4) and label (.5) documents produced by Debtors and Sacklers for responsiveness to diligence requests issued to same; correspondence with Lit and corporate team members re same (1.0); analyze documents in connection with analysis of potential estate claims (2.5).	7.40	3,959.00
02/21/20	MB	0013 Review Debtors' production in connection with analysis of prepetition transactions (1.7); edit section of estate claims memo (1.0).	2.70	1,525.50
02/21/20	IRT	0013 Edit fact section of estate claims memo re potential estate claims (4.1); incorporate sections from Lit team members into estate claims memo (5.5); review documents re potential estate claims (2.4).	12.00	6,780.00
02/21/20	DY	0013 Conduct research with respect to state opioid cases and upcoming trials.	1.00	285.00
02/21/20	RJD	0013 Review internal correspondence re diligence updates.	0.10	81.00
02/21/20	CTS	0013 Review documents re estate claims (2.2); update chronology chart re same (2.1).	4.30	924.50
02/21/20	AL	0013 Continue to review deposition transcripts in connection with analysis of potential estate claims (5.5); update chart re same (1.9).	7.40	2,590.00
02/22/20	MPH	0013 Review estate claims research memo.	1.10	1,754.50

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02/22/20	EYP	0013 Review escalated documents re estate claims analysis.	0.70	1,116.50
02/22/20	PJG	0013 Review section of estate claims memo (1.3); conduct review of diligence documents concerning same (4.3).	5.60	3,640.00
02/22/20	IRT	0013 Revise section of estate claims memo.	1.80	1,017.00
02/23/20	MPH	0013 Comment on estate claims research memo.	4.00	6,380.00
02/23/20	ALK	0013 Conduct research re discovery issue.	0.40	400.00
02/23/20	PJG	0013 Review documents concerning potential estate claims (3.3); draft summary of same (.9).	4.20	2,730.00
02/23/20	JEP	0013 Draft document review plan.	0.60	486.00
02/23/20	MFM	0013 Review (1.9) and label (.2) documents produced by Sacklers for responsiveness to diligence requests issued to same.	2.10	1,123.50
02/24/20	MPH	0013 Attention to staffing issues (.9); correspond with members of Akin Lit team re outstanding discovery issues (1.7); call with Norton Rose re meet and confer (.9); comment on estate claims research memos (6).	9.50	15,152.50
02/24/20	ALK	0013 Correspond with I. Tully re estate claims research (.3); conduct analysis of same (2.1).	2.40	2,400.00
02/24/20	LC	0013 Prepare discovery materials for attorney review.	2.70	999.00
02/24/20	DLC	0013 Correspond with M. Gardiner re estate claims issues.	0.20	245.00
02/24/20	JCM	0013 Review correspondence with members of Akin Lit team re discovery issues in connection with potential estate causes of action.	0.30	307.50
02/24/20	KPP	0013 Prepare for (.6) and attend meet and confer with Norton Rose (.9); correspond with DPW re meet and confers and discovery follow up (2.1); correspondence re discovery matters with members of Akin litigation team (2.0).	5.60	5,740.00
02/24/20	EYP	0013 Attend meet and confer call with NRF.	0.90	1,435.50
02/24/20	GA	0013 Review diligence documents re potential estate claims (5.2); update spreadsheet re same (2.0); update chronology of correspondence re same (.2); confer with D. Fadeeva re same (.1).	7.50	2,550.00
02/24/20	ETL	0013 Review correspondence with members of Akin Lit re discovery issues related to analysis of estate causes of action (.5); review diligence materials (1.2) and update diligence tracker (.3).	2.00	1,970.00
02/24/20	JBR	0013 Correspondence with Lit team members re diligence issues re possible estate claims (2.1); revise discovery search terms related to discovery requests (.8); confer with J. Gangwer re diligence review (.5); analyze documents for responsiveness to diligence requests (3.2).	6.60	5,610.00
02/24/20	DGF	0013 Due diligence review of documents produced by Debtors re estate claims analysis (7.2); confer with G. Anisimova re same (.1).	7.30	2,482.00
02/24/20	JSR	0013 Conduct research re factual background for estate claims.	0.30	85.50
02/24/20	NPG	0013 Correspond with Akin Lit team members re discovery issues re analysis of potential estate claims.	1.90	1,377.50
02/24/20	JEG	0013 Meet with J. Richards re diligence review issues (.5); revise document review memo (2.7); review	8.20	5,330.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
02/24/20	PJG	0013 diligence documents (5). Review documents concerning prepetition conduct in relation to potential estate claims (3.8); create additional discovery search terms based on same (.4).	4.20	2,730.00
02/24/20	MRG	0013 Summarize research re prepetition transactions (1.3); correspond with D. Chapman re same (.2).	1.50	922.50
02/24/20	TI	0013 Prepare chart of IACs.	1.20	642.00
02/24/20	SC	0013 Conduct legal research re laws and regulations applicable to IACs (4.2); draft memo re same (1.8).	6.00	6,150.00
02/24/20	JEP	0013 Revise proposed discovery search terms (5.0); correspond with Lit team members re same (1.7); revise statement of work for litigation document review vendor (2.6).	9.30	7,533.00
02/24/20	MFM	0013 Review (4.8) and label (.6) documents produced by Debtors and Sacklers for responsiveness to diligence requests issued to same; analyze documents in connection with potential estate claims (1.9).	7.30	3,905.50
02/24/20	MB	0013 Correspond with Lit team members re documents in connection with estate claims.	0.30	169.50
02/24/20	IRT	0013 Review documents re potential estate claims (7.3); correspond with A. Koo re estate claims research issue (.5).	7.80	4,407.00
02/24/20	RJD	0013 Conduct diligence document review (2.1); draft analysis of pre-petition transactions and conduct based on same (.5).	2.60	2,106.00
02/24/20	CTS	0013 Review documents in connection with estate claims analysis (2.6); update chronology chart re same (2.5).	5.10	1,096.50
02/24/20	AL	0013 Review deposition transcripts in connection with potential estate claims (1.7) and update summary chart re same (.9).	2.60	910.00
02/25/20	MPH	0013 Revise letter to DPW re discovery (1.1); call with DPW re same (.5); correspond with K. Porter re disclosure issues (.9); comment on estate claims research memo (3.2); correspond with Lit team members re IAC diligence issues (.8) and document review status (.6).	7.10	11,324.50
02/25/20	APM	0013 Revise IAC diligence requests from Lit team members (.8); correspondence with Province re same (.4).	1.20	1,620.00
02/25/20	ALK	0013 Revise estate claims memo (1.5); conduct legal and factual analysis re same (3.2); review correspondence with DPW re investigation diligence (.8).	5.50	5,500.00
02/25/20	LC	0013 Add newly produced documents to database for attorney review.	4.80	1,776.00
02/25/20	JCM	0013 Revise section of estate claims memo.	0.70	717.50
02/25/20	KPP	0013 Correspond with Akin document review team re review priority (1.0); call with members of Akin litigation re document request priorities (.7); call with Debtors' counsel re discovery issues (.5); conduct diligence re potential custodians (2.7); correspond with members of Akin Lit re estate claims analysis (1.5); revise section of prepetition transactions analysis (1.1); confer with M. Hurley	8.40	8,610.00



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		re disclosures (.9).		
02/25/20	EYP	0013 Correspondence with Province re IAC issues.	0.30	478.50
02/25/20	WFM	0013 Review diligence documents in connection with factual development of potential estate causes of action.	1.70	1,708.50
02/25/20	GA	0013 Review diligence documents re potential estate claims (4.9); update spreadsheet re same (2.0); correspond with J. Richards and D. Fadeeva re diligence documents (.2).	7.10	2,414.00
02/25/20	ETL	0013 Analyze issues re IACs (.6); draft summary re same (.4).	1.00	985.00
02/25/20	KL	0013 Add diligence documents to database for attorney review.	2.30	851.00
02/25/20	JBR	0013 Correspondence with Lit team members re review of document production (1.0); revise document review memo (1.6); participate in call with Lit team members re discovery issues (.7); analyze documents re congressional investigation (3.6); confer with J. Gangwer re same (.5); correspond with D. Fadeeva and G. Anisimova re factual development of estate claims (.1); confer with P. Glackin re diligence documents (.1).	7.60	6,460.00
02/25/20	HEE	0013 Call with Lit team members re discovery issues (.7); prepare for same (.1).	0.80	428.00
02/25/20	DGF	0013 Review documents (3.5) and create chronology of facts (3.8) re potential estate claims analysis; correspond with J. Richards and G. Anisimova re same (.1).	7.40	2,516.00
02/25/20	JEG	0013 Correspond with members of Lit team re review of documents (1.0); confer with J. Richards re congressional documents (.5); revise memo re same (2.4); confer with C. Schoonmaker re same (.3).	4.20	2,730.00
02/25/20	ESL	0013 Review correspondence with Province re IAC diligence issues.	0.30	292.50
02/25/20	PJG	0013 Review section of estate claims memo (1.3); review documents concerning potential estate claims (1.1); confer with J. Richards re same (.1).	2.50	1,625.00
02/25/20	MRG	0013 Conduct research re potential estate claims.	2.10	1,291.50
02/25/20	TI	0013 Review diligence documents re IACs (1.4); draft summary chart re same (.9).	2.30	1,230.50
02/25/20	SC	0013 Conduct legal research re claims against IACs (4.2); draft legal memo re same (1.6).	5.80	5,945.00
02/25/20	JEP	0013 Draft proposed discovery search terms (7.7); revise statement of work for litigation consultant (2.2).	9.90	8,019.00
02/25/20	MB	0013 Analyze diligence documents re potential estate claims (1.3); draft summary chart re same (.9); correspond with members of Lit team re same (.2).	2.40	1,356.00
02/25/20	IRT	0013 Review documents re potential estate claims (3.9); summarize facts for estate claims memo (1.2).	5.10	2,881.50
02/25/20	RJD	0013 Conduct document review re analysis of pre- petition conduct and transactions (5.5); correspondence with members of Lit team re same (.3).	5.80	4,698.00
02/25/20	CTS	0013 Review documents re potential estate claims (2.0); update chronology chart re same (1.2); confer with J. Gangwer re congressional documents (.3).	3.50	752.50
02/25/20	AL	0013 Review deposition transcripts (4.2); update chart re	6.40	2,240.00



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		summary of same (2.2).		
02/26/20	APM	0013 Comment on analysis from Province in connection with analysis of potential estate claims.	1.40	1,890.00
02/26/20	ALK	0013 Revise draft estate claims memo (1); conduct legal and factual analysis re same (2); correspond with members of Lit team re claims investigation issues and diligence (.4).	3.40	3,400.00
02/26/20	LC	0013 Prepare recently produced documents for attorney review and add to database.	4.30	1,591.00
02/26/20	SSK	0013 Review materials re IACs in connection with analysis of potential estate claims (.7); correspondence with T. Iakovenko-Grasser re same (.6).	1.30	1,475.50
02/26/20	DLC	0013 Review estate claims research.	0.40	490.00
02/26/20	JCM	0013 Correspondence with members of Akin Lit team re analysis of potential estate claims.	0.80	820.00
02/26/20	KPP	0013 Meet with members of Akin Lit re analysis of prepetition transactions (1); call (.2) and correspond (.2) with efficiency counsel re document review protocol; revise letter re discovery requests (2.6); revise exhibits to same (2.1); correspond with members of Akin Lit re analysis and discovery issues in connection with potential estate claims (1.7).	7.80	7,995.00
02/26/20	SMC	0013 Revise memo summarizing factual background in connection with analysis of potential estate claims.	3.00	990.00
02/26/20	GA	0013 Review diligence documents re potential estate claims (4.4); update spreadsheet re same (1.5); update correspondence chronology (.2).	6.10	2,074.00
02/26/20	ETL	0013 Correspondence with Akin Lit members re IAC diligence list (1); correspond with members of Akin Lit re analysis of estate causes of action (1.2); review supporting materials re same (.8).	3.00	2,955.00
02/26/20	JBR	0013 Analyze documents related to analysis of potential estate claims (4.4); revise diligence requests (.8); revise discovery search terms (.5); confer with with J. Gangwer re review of diligence materials and estate claims analysis (.4); correspond with members of Akin Lit re same (1.3).	7.40	6,290.00
02/26/20	DGF	0013 Review diligence documents re potential estate claims.	2.10	714.00
02/26/20	JSR	0013 Retrieve documents re estate claims.	0.10	28.50
02/26/20	NPG	0013 Meet with members of Lit team re prepetition transaction and estate claim analysis (1.0); conduct research (.9) and draft analysis (1.0) re same; correspond with members of Lit team re same (.8).	3.70	2,682.50
02/26/20	JEG	0013 Confer with J. Richards re diligence issues (.4); review diligence documents in connection with factual development of potential estate claims (2.1); summarize same (.5).	3.00	1,950.00
02/26/20	PJG	0013 Meet with Lit team members re estate claims memo (1.0); conduct research re same (4.3).	5.30	3,445.00
02/26/20	TI	0013 Review IAC diligence list (.8) correspond with S. Kho and S. Chu re same (1.1); review recently produced documents (1.0).	2.90	1,551.50
02/26/20	SC	0013 Research issues re IACs (2.6); draft memo re same (2.1); review and comments on summary chart of	5.80	5,945.00

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02/26/20	JEP	0013 IACs (.5); correspondence with S. Kho and T. Iakovenko-Grasser re same (.4). Review Debtors' document production (4.0); revise proposed discovery search terms (5.6); correspond with Lit team members re diligence issues and estate claims analysis (1.9).	11.50	9,315.00
02/26/20	MFM	0013 Review (1.7) and label (.2) documents produced by Sacklers for responsiveness to diligence requests issued to same.	1.90	1,016.50
02/26/20	MB	0013 Conference with members of Lit team re analysis of estate claims (1.0); conduct research re same (1.1); draft summary re same (1.7); correspond with members of Lit team re same (.2).	4.00	2,260.00
02/26/20	IRT	0013 Meet with members of Lit team re estate claims analysis memo and related work streams (1.0); draft summaries re diligence documents (1.5); revise estate claims analysis (5.8); correspondence with members of Lit team re same (.3).	8.60	4,859.00
02/26/20	RJD	0013 Conduct diligence document review (3.8); prepare analysis of pre-petition conduct and transactions based on review of same (1.7).	5.50	4,455.00
02/26/20	CTS	0013 Review document production re potential estate claims (1.5); update chronology chart re same (1.5).	3.00	645.00
02/26/20	AL	0013 Review deposition transcripts (.5) and update chart re same (.3).	0.80	280.00
02/27/20	MPH	0013 Draft correspondence to DPW re discovery issues (.4); analyze disclosures issues (1.1); comment on estate claims memo (3.7); analyze Sackler discovery issues (.8); comment on draft letter re diligence requests (1.9); review documents re estate claims analysis (.8).	8.70	13,876.50
02/27/20	EEH	0013 Conduct analysis re estate claims (1); correspond with Lit team members re same (.7).	1.70	1,810.50
02/27/20	ALK	0013 Revise draft estate claims memo (1.5); conduct legal and factual analysis re same (1.2); correspondence with members of Lit team re same (.8).	3.50	3,500.00
02/27/20	LC	0013 Prepare diligence documents in database for attorney review.	3.50	1,295.00
02/27/20	SSK	0013 Correspond with E. Leon re IAC diligence and related matters.	0.80	908.00
02/27/20	JCM	0013 Correspond with members of Lit team re discovery issues.	0.20	205.00
02/27/20	KPP	0013 Review diligence requests (.5) and document productions (1.3); draft list of requests for discovery letter (1.0); correspond with members of Akin Lit re prepetition transactions analysis (.8); comment on revised discovery letter (1.5); confer with J. Richards and J. Poon re revisions to draft letter (1); correspond with A. Laraaj re IACs (.1).	6.20	6,355.00
02/27/20	SMC	0013 Revise summary of factual background re potential estate claims.	4.50	1,485.00
02/27/20	GA	0013 Review diligence documents re potential estate claims (4.4); update spreadsheet re same (1.5); confer with D. Fadeeva re diligence documents (.4); correspond with members of Akin Lit team re	6.40	2,176.00

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		same (.1).		
02/27/20	ETL	0013 Correspond with S. Kho re IAC issues related to analysis of estate causes of action.	1.00	985.00
02/27/20	JBR	0013 Confer with K. Porter and J. Poon re revisions to draft discovery letter (1.0); revise document requests (1.8); revise document summarizing factual background (.6); revise draft discovery requests (2); review correspondence related to discovery for information relevant to same (.5); analyze documents related to claims analysis (3.5); correspond with members of Akin Lit re estate claims and discovery issues (.5).	9.90	8,415.00
02/27/20	KAT	0013 Review correspondence with Lit team members re diligence documents.	0.10	81.00
02/27/20	DGF	0013 Review diligence documents (1.7); confer with G. Anisimova re same (.4).	2.10	714.00
02/27/20	NPG	0013 Revise analysis of prepetition transactions (5.5); correspondence with members of Lit team re same (.5).	6.00	4,350.00
02/27/20	JEG	0013 Review diligence documents re potential estate claims (2.0); begin drafting summary of relevant materials (1.5).	3.50	2,275.00
02/27/20	PJG	0013 Review correspondence with members of Lit team re estate claims.	0.10	65.00
02/27/20	TI	0013 Update memo on IACs (.8); review documents (1.8).	2.60	1,391.00
02/27/20	SC	0013 Conduct research re IAC issues in relation to potential estate claims (3.5); draft memo re same (2.5).	6.00	6,150.00
02/27/20	JEP	0013 Revise document review memo (5.5); draft discovery requests (2.5); confer with K. Porter and J. Richards re letter related to same (1); revise proposed discovery search terms re Special Committee (.5).	9.50	7,695.00
02/27/20	MFM	0013 Correspond with Lit team members re outstanding diligence requests (.3); review (3.5) and label (.3) documents produced by Debtors and Sacklers for responsiveness to diligence requests issued to same; analyze document production re potential estate claims (5.6).	9.70	5,189.50
02/27/20	MB	0013 Analyze diligence documents re potential estate claims (.4); draft summary chart re same (.5); correspond with members of Lit team re same (.3).	1.20	678.00
02/27/20	AEH	0013 Conduct research re potential estate causes of action (1.2); draft summary of same (.7).	1.90	1,016.50
02/27/20	IRT	0013 Draft summaries of diligence documents (1.8); revise estate claims memo (.4); conduct factual research re estate claims analysis (3.7); correspondence with Akin Lit members re additional facts for estate claims memo (.3).	6.20	3,503.00
02/27/20	RJD	0013 Conduct research re pre-petition conduct and transactions.	4.40	3,564.00
02/27/20	CTS	0013 Review documents re estate claims analysis (2.7); update chronology chart re same (.8).	3.50	752.50
02/27/20	AL	0013 Review IAC diligence materials (2.2); correspond with K. Porter re same (.1).	2.30	805.00
02/28/20	MPH	0013 Prepare for (.2) and participate in (.8) meet and	7.40	11,803.00

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02/28/20	EEH	0013	0.50	532.50
02/28/20	ALK	0013	3.70	3,700.00
02/28/20	LC	0013	1.50	555.00
02/28/20	SSK	0013	2.30	2,610.50
02/28/20	JCM	0013	1.10	1,127.50
02/28/20	KPP	0013	6.80	6,970.00
02/28/20	EYP	0013	0.80	1,276.00
02/28/20	WFM	0013	2.40	2,412.00
02/28/20	SMC	0013	0.50	165.00
02/28/20	GA	0013	7.00	2,380.00
02/28/20	ETL	0013	1.00	985.00
02/28/20	OJD	0013	1.10	1,292.50
02/28/20	JBR	0013	9.40	7,990.00
02/28/20	DGF	0013	7.30	2,482.00
02/28/20	NPG	0013	10.50	7,612.50
02/28/20	ESL	0013	0.30	292.50
02/28/20	ESL	0013	0.30	292.50
02/28/20	PJG	0013	2.10	1,365.00
02/28/20	TI	0013	5.40	2,889.00

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02/28/20	SC	0013 Confer with S. Kho and T. Iakovenko-Grässer re memo re IAC issues (.8); follow-up conference with T. Iakovenko-Grässer re same (.5); conduct legal research (2.7) and update memo (.8) re IACs; draft summary chart re same (1.5).	6.30	6,457.50
02/28/20	JEP	0013 Revise letter to Special Committee (1.4); revise discovery search terms (1.9); revise diligence requests to Sacklers (4.5); correspond with Lit team members re discovery requests to Sacklers (1.2); attend meet and confer with DPW (.8).	9.80	7,938.00
02/28/20	MFM	0013 Review (7.2) and label (.6) documents produced by Debtors and Sacklers for responsiveness to diligence requests issued to same; analyze documents in connection with potential estate claims (3.3); review (.4) and summarize (.8) outstanding diligence requests.	12.30	6,580.50
02/28/20	MB	0013 Analyze diligence documents re potential estate claims (3.6); draft summary chart re same (2.3); correspond with members of Lit team re same (.5).	6.40	3,616.00
02/28/20	IRT	0013 Conduct follow up factual research re new information from document review (1.1); draft summary re same (.3); correspond with Lit team members re estate claims analysis (.3); revise estate claims memo sections (2.2); update diligence documents tracker (1.8).	5.70	3,220.50
02/28/20	RJD	0013 Revise analysis of pre-petition conduct and transactions.	2.60	2,106.00
02/28/20	AL	0013 Update summary chart re IAC information (1.7); update complaint chart (.3); review MDL deposition transcripts (3.1); update summary digest of same (1.9).	7.00	2,450.00
02/29/20	MPH	0013 Revise correspondence to Sacklers and Debtors re discovery issues (.9); review materials re same (1.6).	2.50	3,987.50
02/29/20	APM	0013 Review IAC diligence requests (.4); correspond with UCC advisors re same (.3).	0.70	945.00
02/29/20	KPP	0013 Revise analysis re prepetition transfers (3.0); review legal research re same (.7).	3.70	3,792.50
02/29/20	EYP	0013 Review analysis of estate claims (1.2); review background materials re same (.8).	2.00	3,190.00
02/29/20	NPG	0013 Conduct research (.5) and draft analysis (.9) re potential estate claims.	1.40	1,015.00
02/29/20	PJG	0013 Conduct research re potential estate claims.	0.30	195.00
02/29/20	JEP	0013 Draft summary digest of MDL deposition transcript in connection with estate claims analysis.	2.20	1,782.00
02/29/20	IRT	0013 Revise estate claims estate claims memo.	0.50	282.50
02/29/20	RJD	0013 Revise analysis of pre-petition conduct and transactions (1.7); review diligence materials for same (2.3).	4.00	3,240.00
02/29/20	CTS	0013 Review diligence documents re potential estate claims (1.0); update chronology re same (1.0).	2.00	430.00
02/03/20	DJW	0014 Research issues re insurance policies.	1.60	1,544.00
02/03/20	CNM	0014 Revise draft PowerPoint for insurance presentation to the UCC (2.4); revise insurance analysis (.6).	3.00	2,850.00
02/03/20	SH	0014 Finalize first insurance report (1.2); review new PowerPoint slides re same (.2).	1.40	1,589.00
02/04/20	CNM	0014 Continue analyzing strategies re insurance policies	2.80	2,660.00



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		(1.6); review materials from MDL in connection with same (.8); correspondence with S. Hanson re same (.4).		
02/04/20	SH	0014 Correspondence with C. Matheson re insurance issues.	0.40	454.00
02/05/20	MPH	0014 Call with S. Brauner, A. Preis, C. Matheson and S. Hanson re UCC insurance presentation.	0.90	1,435.50
02/05/20	DJW	0014 Conduct additional research re insurance presentation (2.1); revise same (.8).	2.90	2,798.50
02/05/20	CNM	0014 Call with S. Brauner, A. Preis, M. Hurley and S. Hanson re insurance presentation for the UCC (.9); revise insurance presentation (3.3); continue researching insurance recovery strategy issues (1.6).	5.80	5,510.00
02/05/20	SLB	0014 Participate on call with C. Matheson, A. Preis, M. Hurley and S. Hanson re open insurance issues (partial).	0.70	857.50
02/05/20	EYP	0014 Call with members of FR, Lit and insurance teams re insurance presentation.	0.90	1,435.50
02/05/20	SH	0014 Participate in call with members of lit, insurance and FR teams re draft insurance presentation (.9); revise presentation (.4).	1.30	1,475.50
02/06/20	DJW	0014 Conduct research regarding insurance issues (.6); confer with C. Matheson re same (.4); update presentation to UCC re same (.6).	1.60	1,544.00
02/06/20	CNM	0014 Continue researching insurance coverage issues and strategy (3.8); revise and finalize UCC insurance presentation (.8); confer with D. Windscheffel regarding products liability insurance issues (.4).	5.00	4,750.00
02/07/20	DJW	0014 Conduct research regarding insurance issues (1.5); correspond with S. Hanson re same (.3).	1.80	1,737.00
02/07/20	CNM	0014 Continue researching insurance policies (3.4); emails with Purdue's insurance coverage counsel regarding outstanding insurance-related document requests (1.0).	4.40	4,180.00
02/07/20	SH	0014 Revise insurance presentation (.7); correspond with D. Windscheffel re same (.3).	1.00	1,135.00
02/10/20	CNM	0014 Begin drafting follow-up analysis re insurance coverage (4.9); draft correspondence to members of Lit team re insurance issues (.6).	5.50	5,225.00
02/11/20	CNM	0014 Draft analysis regarding insurance coverage issues.	2.40	2,280.00
02/12/20	DJW	0014 Conduct research regarding insurance policies (.8); confer with S. Hanson and C. Matheson re UCC presentation (.6).	1.40	1,351.00
02/12/20	CNM	0014 Confer with S. Hanson and D. Windscheffel regarding insurance issues and UCC insurance presentation (.6); prepare for call with Purdue's insurance coverage counsel (.4); continue drafting insurance analysis (3.1); internal correspondence with members of FR and Insurance teams re same (.3).	4.40	4,180.00
02/12/20	SLB	0014 Review materials in preparation for call with Debtor and UCC advisors re insurance diligence and related issues (1.0); correspondence with members of insurance and FR team re same (.3).	1.30	1,592.50
02/12/20	EYP	0014 Review internal analysis re insurance issues (1.0);	1.10	1,754.50



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		correspondence with members of FR and insurance teams re same (.1).		
02/12/20	SH	0014 Revise insurance presentation (1.1); correspond with insurance team members (.6) and FR team members (.3) re insurance issues.	2.00	2,270.00
02/13/20	MPH	0014 Participate on call with Debtors and UCC advisors re insurance issues.	1.00	1,595.00
02/13/20	CNM	0014 Call with Purdue's insurance counsel regarding insurance issues (1.0); continue preparing products liability insurance analysis (2.1).	3.10	2,945.00
02/13/20	SLB	0014 Attend call with Debtors' insurance counsel re open issues re insurance policies.	1.00	1,225.00
02/13/20	SH	0014 Prepare for (.2) and attend (1.0) call with Debtors' insurance counsel; revise insurance analysis (.8).	2.00	2,270.00
02/13/20	TJS	0014 Review presentation to UCC re insurance availability and related issues.	0.80	620.00
02/18/20	CNM	0014 Review newly produced insurance documents.	0.60	570.00
02/18/20	SH	0014 Review produced documents re insurance issues.	0.50	567.50
02/20/20	SH	0014 Review updated insurance information.	0.30	340.50
02/21/20	DJW	0014 Confer with S. Hanson re additional insurance materials.	0.40	386.00
02/21/20	CNM	0014 Continue reviewing newly produced insurance documents.	0.50	475.00
02/21/20	SH	0014 Confer with D. Windscheffel re updated insurance information in data room.	0.40	454.00
02/24/20	CNM	0014 Review briefings and docket in the insurance coverage litigation precedent (.3); correspond with insurance team re same (.2).	0.50	475.00
02/24/20	SH	0014 Correspond with insurance team members re insurance precedents.	0.20	227.00
02/25/20	DJW	0014 Conduct research re insurance policies (.2); correspondence with members of insurance team re prior coverage litigation (.2).	0.40	386.00
02/04/20	JEP	0017 Correspondence with UCC members re protective order issues (2.6); analyze same (.9).	3.50	2,835.00
02/05/20	TJS	0017 Review Debtors' response to objection to fifth amended preliminary injunction order.	0.20	155.00
02/06/20	MPH	0017 Analyze protective order and related issues (2.1); correspond with A. Preis re same (.2).	2.30	3,668.50
02/06/20	EYP	0017 Correspondence with M. Hurley re protective order issues.	0.20	319.00
02/18/20	TJS	0017 Correspond with UCC members re protective order signatures.	0.60	465.00
02/19/20	JBR	0017 Analyze obligations under protective order and confidentiality agreements (1.0); prepare summary re same (.5).	1.50	1,275.00
02/21/20	JSK	0017 Review draft amended protective order (.5); review relevant HIPAA regulations and related materials (.2).	0.70	675.50
02/24/20	MPH	0017 Correspond with J. Klein re protective order.	0.30	478.50
02/24/20	JSK	0017 Review materials re draft protective order (.5); review prior drafts of protective order re legal issues (.6); conduct research re same (.5); draft analysis of same (.6); correspond with M. Hurley re same (.3); revise summary analysis of legal issues (1.7).	4.20	4,053.00
02/25/20	MPH	0017 Prepare for (.3) and participate on (.5) call with	1.20	1,914.00

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02/25/20	SLB	0017 DPW re injunction; confer with A. Preis and S. Brauner re same (.4). Participate on call with DPW and Akin teams re injunction (.5); follow-up call with A. Preis and M. Hurley re same (.4).	0.90	1,102.50
02/25/20	EYP	0017 Call with Debtors' counsel re injunction (.5); confer with S. Brauner and M. Hurley re same (.4).	0.90	1,435.50
02/28/20	JSK	0017 Review proposed HIPAA-related revisions to draft protective order.	0.40	386.00
02/28/20	SLB	0017 Participate on call with DPW and Akin team members re extension of P1 (.8); correspondence with UCC advisors re same (.5).	1.30	1,592.50
02/28/20	EYP	0017 Call with Debtors re preliminary injunction extension (.8); correspondence with UCC professionals re same (.9).	1.70	2,711.50
02/03/20	HBJ	0018 Review tax diligence materials and partnership agreement (1.9); correspondence with S. Davidov re same (.3).	2.20	2,728.00
02/03/20	SD	0018 Review partnership agreement and analyze tax issues re same (1.6); correspond with H. Jacobson re same (.3).	1.90	1,919.00
02/04/20	HBJ	0018 Review presentation re tax and cash distributions (1.6); correspond with S. Davidov re same (.3).	1.90	2,356.00
02/04/20	SD	0018 Review presentation re tax and cash distributions (2.3) and materials on ownership structure (.9); correspond with H. Jacobson re same (.3).	3.50	3,535.00
02/05/20	SD	0018 Draft correspondence to H. Jacobson re tax distributions.	0.50	505.00
02/07/20	HBJ	0018 Conduct research re tax issues in connection with prescription drugs (.7); correspondence with S. Lee re same (.1).	0.80	992.00
02/12/20	OJD	0018 Review research re tax issues (1.3); review diligence documents re same (1.5).	2.80	3,290.00
02/13/20	HBJ	0018 Prepare for (1.0) and participate in call with Debtors' and Committee tax professionals re trust taxation (1.2).	2.20	2,728.00
02/13/20	OJD	0018 Research tax assessment issues (2.1); confer with S. Sahasranaman re same (.2); attend call with Debtors re tax issues (1.2).	3.50	4,112.50
02/14/20	HBJ	0018 Analyze tax structuring issues.	1.00	1,240.00
02/19/20	HBJ	0018 Analyze outstanding tax questions (.5); correspond with S. Davidov re tax issues (.6); perform research re same (.6).	1.70	2,108.00
02/19/20	OJD	0018 Correspond with members of Tax team re diligence issues (.5); review materials re same (2.2); summarize same (.5).	3.20	3,760.00
02/19/20	SD	0018 Conduct research re tax issues (2.6); correspond with H. Jacobson re same (.6).	3.20	3,232.00
02/20/20	SD	0018 Review research re tax issues and structure.	0.60	606.00
02/21/20	HBJ	0018 Review materials in connection with tax issues and structuring.	0.50	620.00
02/21/20	MIC	0018 Conduct research into tax issue in connection with analysis of viability of potential estate claims.	0.90	607.50
02/24/20	MIC	0018 Conduct research re tax issue (1.2); draft correspondence to S. Leblang re same (.4).	1.60	1,080.00
02/25/20	HBJ	0018 Review prior research re open tax issues.	0.50	620.00
02/25/20	MIC	0018 Conduct research re outstanding tax issues.	1.10	742.50

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02/26/20	HBJ	0018 Review research re tax issues in connection with estate causes of action.	0.80	992.00
02/26/20	SD	0018 Review tax issues memo (.4); correspond with M. Caplan re same (.2).	0.60	606.00
02/26/20	MIC	0018 Conduct research re tax issues (2.4); correspond with S. Davidov re same (.2).	2.60	1,755.00
02/27/20	HBJ	0018 Research tax issues re estate claims (1.7); correspond with Tax team members re same (.3).	2.00	2,480.00
02/27/20	OJD	0018 Correspond with Tax team members re tax issues (.9); conduct research re same (.9); draft summary of same (.5).	2.30	2,702.50
02/27/20	SD	0018 Research case law and precedent re tax issues (1.8); correspond with members of tax team re same (.6).	2.40	2,424.00
02/27/20	MIC	0018 Research tax issues in connection with potential estate claims (2.7); correspondence with members of tax team re same (.4).	2.70	1,822.50
02/28/20	HBJ	0018 Research tax issues in connection with potential estate claims (2.4); correspond with tax team members re same (.7).	3.10	3,844.00
02/28/20	SD	0018 Review prior tax returns (3.3); correspondence with members of tax team re same (.5).	3.30	3,333.00
02/28/20	MIC	0018 Conduct research re tax issue (5.8); correspond with members of tax team re same (.7).	6.50	4,387.50
02/01/20	SLB	0020 Review MDL Common Benefit Fund motion (.5); correspond with A. Preis re same (.1).	0.60	735.00
02/01/20	EYP	0020 Correspondence with S. Brauner re developments in opioid litigation (.2); review common benefit fund motion (.2) and analyze issues re same (.7); call with creditors re same (.8); call with Province re same (.5).	2.10	3,349.50
02/01/20	CWR	0020 Call with R. Ojuronbe re MDL motion for common benefit fund (.3); research potential impact on bankruptcy settlements/allocations (1.1).	1.40	1,589.00
02/01/20	CBP	0020 Research issues re potential impact of Common Benefit Fund motion in MDL on chapter 11 cases.	3.40	2,210.00
02/01/20	OO	0020 Conduct research on Common Benefit Fund (1.5) and confer with C. Roush re same (.3).	1.80	963.00
02/02/20	MPH	0020 Correspond with D. Chapman re Common Benefit Fund issue.	0.30	478.50
02/02/20	DLC	0020 Draft correspondence to M. Hurley re Common Benefit Fund motion in MDL.	0.40	490.00
02/02/20	SLB	0020 Participate in call with Debtor and UCC professionals re MDL order and implications for potential bankruptcy settlement (.2); follow-up correspondence with UCC advisors re same (.2).	0.40	490.00
02/02/20	EYP	0020 Analyze issues re Common Benefit Fund motion (.1); call with C. Phillips and C. Roush re same (.6); call with Debtors re same (.2).	0.90	1,435.50
02/02/20	CWR	0020 Call with C. Phillips and A. Preis re motion for common benefit fund in MDL and potential impact on claims in bankruptcy (.6); correspond with R. Ojuronbe (.5); call with counsel for debtors re next steps related to motion for common benefit fund (.2); review briefing in similar cases related to common benefit funds (.6).	1.90	2,156.50
02/02/20	CBP	0020 Research issues in connection with common benefit fund in MDL (6.4); call with A. Preis and	7.00	4,550.00

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		C. Roush re same (.6).		
02/02/20	RAC	0020 Review common benefit fund motion.	0.50	267.50
02/02/20	OO	0020 Research implications of recent motion for common benefit fund on bankruptcy proceedings (.5); correspond with C. Roush re same (.5).	1.00	535.00
02/03/20	MTT	0020 Analyze current developments re opioid epidemic and response.	0.60	621.00
02/03/20	CWR	0020 Review research re impact of motion for common interest fund in MDL on bankruptcy court.	0.90	1,021.50
02/03/20	JSR	0020 Pull docket filings for review of state opioid litigation.	0.20	57.00
02/04/20	MPH	0020 Revise proposed Common Benefit Fund language (.9); correspondence with C. Roush re same (.4); review research re same (1.4).	2.70	4,306.50
02/04/20	CWR	0020 Correspond with M. Hurley re language in MDL proposal for common benefit fund carving out Purdue bankruptcy.	0.40	454.00
02/04/20	CBP	0020 Track and analyze other opioid cases (1.6); review Common Benefit Fund motion (.2); analyze issues re same (.6); review correspondence from Debtors re same (.3).	2.70	1,755.00
02/04/20	ESL	0020 Review correspondence from Debtors and PEC re MDL common benefit fund.	0.40	390.00
02/04/20	BKB	0020 Review article re opioid litigation (.1); review docket filings re discovery developments in NY litigation (.6).	0.70	542.50
02/05/20	CBP	0020 Analyze developments in other opioid cases (1.8); update litigation tracker (.6).	2.40	1,560.00
02/05/20	JKC	0020 Review news articles re opioid litigation.	0.30	184.50
02/05/20	BKB	0020 Review NY litigation docket filings re status of discovery, case updates (1.7); update tracker summarizing same (.6).	2.30	1,782.50
02/06/20	KPP	0020 Review opioid litigation alerts.	0.20	205.00
02/07/20	CBP	0020 Review new developments in other opioid cases (.6); update opioid litigation tracker (.3).	0.90	585.00
02/08/20	TI	0020 Review articles and correspondence re opioid litigation.	0.40	214.00
02/10/20	JKC	0020 Review (.3) and circulate (.1) news articles re opioid litigation.	0.40	246.00
02/10/20	BKB	0020 Review news articles and updates re opioid litigation developments.	0.60	465.00
02/11/20	JSR	0020 Conduct research re pharmaceutical litigation.	0.40	114.00
02/11/20	CBP	0020 Review developments in pending national opioid litigation (4.0); update tracker re same (.9); correspond with B. Barker re same (.5).	5.40	3,510.00
02/11/20	ESL	0020 Review articles re MDL developments.	0.30	292.50
02/11/20	JKC	0020 Review (.2) and circulate (.1) news articles re opioid litigation.	0.30	184.50
02/11/20	DY	0020 Conduct research with respect to status of pending opioid cases.	0.40	114.00
02/11/20	TJS	0020 Review updated tracker re status of nationwide opioid litigation (.4); correspond with members of FR and Lit teams re same (.1).	0.50	387.50
02/11/20	RJD	0020 Review update on opioid litigation.	0.10	81.00
02/11/20	BKB	0020 Conduct research re status, case developments of various state level opioid litigation (3.5); correspond with C. Phillips re same (.5); review	5.10	3,952.50

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		NY opioid litigation docket and update tracker re discovery developments (1.1).		
02/12/20	KPP	0020 Review updates re other opioid litigation.	0.20	205.00
02/12/20	JSR	0020 Conduct research re ongoing opioid litigation.	0.50	142.50
02/12/20	CBP	0020 Track litigation documents in review other opioid cases (3.8); update litigation tracker (1.3).	5.10	3,315.00
02/12/20	DY	0020 Conduct research re various ongoing state opioid cases (1.9); retrieve docket filings re same (1.3).	3.20	912.00
02/12/20	BKB	0020 Review docket of NY opioid litigation re discovery developments.	1.10	852.50
02/13/20	MPH	0020 Participate on call with PEC re other opioid cases.	1.50	2,392.50
02/13/20	APM	0020 Participate on call with advisors to PEC related to opioid litigation negotiations. (1.5); review documents related to same (1.0).	2.50	3,375.00
02/13/20	KPP	0020 Call with PEC re related case developments.	1.50	1,537.50
02/13/20	SLB	0020 Call with PEC re opioid litigation and related matters (partial) (1.0); correspond with UCC professionals re same (.4).	1.40	1,715.00
02/13/20	JSR	0020 Research re pending opioid litigation.	0.10	28.50
02/13/20	CBP	0020 Review developments in other opioid cases (2.2); update litigation tracker (1.0); correspond with B. Barker re same (.3).	3.50	2,275.00
02/13/20	ESL	0020 Attend call with MDL PEC re potential settlement re opioid manufacturer.	1.50	1,462.50
02/13/20	MHG	0020 Research filings in related opioid litigation.	1.50	427.50
02/13/20	JKC	0020 Review (.2) and circulate (.1) news articles re opioid litigation.	0.30	184.50
02/13/20	TJS	0020 Attend call with PEC re potential settlement with other opioid manufacturer (1.5); correspond with UCC professionals re same (.3); review materials re same (.3).	2.10	1,627.50
02/13/20	BKB	0020 Research re state level opioid litigation (.9); correspond with C. Phillips re same (.3).	1.20	930.00
02/14/20	APM	0020 Analyze developments in related opioid litigation.	2.30	3,105.00
02/14/20	SLB	0020 Correspondence with UCC professionals re issues in connection with opioid litigation (.5); analyze issues re same (.5); participate on call with UCC and private side professionals re same (partial) (.5); review recent articles re opioid litigation (.6).	2.10	2,572.50
02/14/20	EYP	0020 Lead call with creditors re pending opioid litigation.	1.20	1,914.00
02/14/20	CBP	0020 Track developments in other opioid cases (4.0); update litigation tracker (2.5).	6.50	4,225.00
02/14/20	ESL	0020 Attend call with creditors re developments in related opioid litigation (1.2); review correspondence with UCC advisors (.3) and related materials re same (.5).	2.00	1,950.00
02/14/20	JKC	0020 Review (.4) and circulate (.1) news articles re opioid litigation.	0.50	307.50
02/14/20	DY	0020 Research state opioid cases with upcoming trials.	0.90	256.50
02/15/20	SLB	0020 Review correspondence and analysis re open issues in connection with opioid litigation.	0.50	612.50
02/16/20	APM	0020 Review materials and open issues related to various other opioid cases.	3.20	4,320.00
02/16/20	CBP	0020 Review filings from MDL and remanded state opioid litigation other opioid cases.	2.60	1,690.00
02/17/20	EYP	0020 Correspondence with multiple parties in interest re	0.40	638.00



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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
		common benefit fund issues.		
02/17/20	CBP	0020 Review filings from MDL and remanded state opioid litigation (2.7); update tracker re same (.8).	3.50	2,275.00
02/18/20	CBP	0020 Analyze filings from MDL and remanded state opioid litigation other opioid cases (3.1); summarize and update tracker re same (2.6).	5.70	3,705.00
02/18/20	MRG	0020 Review recent materials re opioid litigation.	0.20	123.00
02/18/20	MHG	0020 Conduct research re MDL and state opioid litigation actions.	0.90	256.50
02/18/20	JKC	0020 Review (.4) and circulate (.1) recent materials re opioid litigation and related matters.	0.50	307.50
02/18/20	DY	0020 Conduct research with respect to state opioid cases and upcoming trials.	2.30	655.50
02/19/20	MPH	0020 Review news updates re opioid litigation.	1.10	1,754.50
02/19/20	APM	0020 Continue analysis related to opioid manufacturer potential restructuring.	1.30	1,755.00
02/19/20	GA	0020 Review media coverage re opioid litigation and related matters.	1.20	408.00
02/19/20	JSR	0020 Conduct research re concurrent opioid cases.	2.30	655.50
02/19/20	CBP	0020 Review filings from MDL and remanded state opioid litigation other opioid cases (4.5); summarize and update tracker re same (2.8).	7.30	4,745.00
02/19/20	MHG	0020 Review docket filings from state opioid cases re trial status.	2.70	769.50
02/19/20	JKC	0020 Review (.6) and circulate (.2) recent materials re opioid litigation and related matters.	0.80	492.00
02/19/20	DY	0020 Conduct research with respect to state opioid cases and upcoming trials.	1.90	541.50
02/19/20	TJS	0020 Correspond with various parties in interest and UCC professionals re analysis of possible upcoming opioid settlement (1); review draft NDAs re same (.2).	1.20	930.00
02/20/20	APM	0020 Analyze opioid manufacturer's contemplated restructuring and potential bankruptcy filing and possible implications for Debtors.	1.20	1,620.00
02/20/20	JSR	0020 Conduct research re ongoing opioid litigation.	1.90	541.50
02/20/20	CBP	0020 Review filings from MDL and remanded state opioid litigation (2.4); summarize same (1.2).	3.60	2,340.00
02/20/20	MHG	0020 Review docket filings from state opioid cases re their trial status.	3.60	1,026.00
02/20/20	JKC	0020 Review (.5) and circulate (.2) recent materials re opioid litigation and related matters.	0.70	430.50
02/20/20	DY	0020 Conduct research with respect to state opioid cases and upcoming trials.	1.10	313.50
02/20/20	TJS	0020 Correspond with UCC professionals re analysis of developments re possible upcoming opioid settlement.	0.50	387.50
02/20/20	BKB	0020 Review articles and news updates re opioid litigation (.2); review NY litigation for case developments, status of discovery issues (1.7); summarize same in tracker (1.3); draft narrative summary of same (1.4).	4.60	3,565.00
02/21/20	MPH	0020 Review opioid litigation tracker and related materials.	0.80	1,276.00
02/21/20	APM	0020 Analyze issues re potential bankruptcy of related opioid manufacturer and impact on cases.	1.30	1,755.00
02/21/20	CBP	0020 Review filings from MDL and remanded state	0.80	520.00



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		opioid litigation other opioid cases.		
02/21/20	MHG	0020 Review docket filings from state opioid cases.	0.70	199.50
02/23/20	SLB	0020 Review correspondence among Debtors and UCC advisors re MDL litigation and related issues.	0.30	367.50
02/24/20	SLB	0020 Participate on call with UCC and State representatives re opioid litigation and related issues (partial).	1.40	1,715.00
02/24/20	ESL	0020 Participate on call with parties in interest re potential opioid manufacturer bankruptcy filing and impact on case.	1.60	1,560.00
02/24/20	JKC	0020 Review (.5) and circulate (.1) news article re opioid litigation and related matters.	0.60	369.00
02/24/20	TJS	0020 Prepare for (.2) and attend (1.6) call with various parties in interest re developments in related case; review presentation materials from FA re same (.8).	2.60	2,015.00
02/24/20	BKB	0020 Review opioid articles (.2); review docket filings in NY litigation (.6).	0.80	620.00
02/25/20	CBP	0020 Review filings from MDL and remanded state opioid litigation other opioid cases (2.1); summarize and update tracker re same (1.9).	4.00	2,600.00
02/25/20	ESL	0020 Review press release and related materials re opioid manufacturer restructuring developments.	1.40	1,365.00
02/25/20	LBO	0020 Analyze issues re reported opioid manufacturer settlement.	0.10	62.50
02/25/20	JKC	0020 Review (.2) and circulate (.1) recent materials re opioid litigation and related matters; internal correspondence with FR team members re same (.2).	0.50	307.50
02/25/20	TJS	0020 Review press release re related settlement (.4); correspond with FR team members re same (.2); correspond with multiple parties in interest re same (.3).	0.90	697.50
02/25/20	BKB	0020 Review recent news developments re opioid settlements (.3); correspond with FR team members re same (.2); review NY litigation docket filings (1.1); update NY tracker re same (.8); draft summary of developments re same (.4).	2.80	2,170.00
02/26/20	CBP	0020 Track and review other opioid cases (1.5); correspond with B. Barker re same (.2).	1.70	1,105.00
02/26/20	BKB	0020 Review article re opioid developments (.2); revise summary of NY litigation developments (.8); correspond with C. Phillips re same (.2).	1.20	930.00
02/27/20	MPH	0020 Review materials re MDL developments.	0.80	1,276.00
02/27/20	TJS	0020 Review materials re impact of opioid crisis (.4); review correspondence with UCC advisors re access to confidential information re comparable settlement (.2).	0.60	465.00
02/28/20	JKC	0020 Review (.6) and circulate (.2) recent materials re opioid litigation.	0.80	492.00
02/28/20	TJS	0020 Review analysis from UCC advisors re comparable settlement.	0.70	542.50
02/29/20	SLB	0020 Review recent articles and materials re developments in opioid litigation.	1.50	1,837.50
02/29/20	JKC	0020 Review (.2) and circulate (.1) recent materials re opioid litigation and related matters.	0.30	184.50
02/29/20	TJS	0020 Review updated analysis from UCC advisors re comparable settlement.	0.50	387.50

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02/21/20	SLB	0022	1.50	1,837.50
		Correspond with members of FR team re research in connection with potential confirmation issues and related issues (.8); review materials re same (.5); correspond with Committee member re same (.2);		
02/21/20	ESL	0022	0.40	390.00
		Review pleadings in related cases re potential confirmation issue (.3); correspondence with members of FR team re same (.1).		
02/21/20	MRG	0022	0.80	492.00
		Correspond with FR team member re research on potential confirmation issue (.1); conduct research re same (.7).		
02/21/20	JKC	0022	5.70	3,505.50
		Summarize briefs filed in Second Circuit re potential confirmation issue (5.3); correspond with J. Salwen re same (.4).		
02/21/20	TJS	0022	3.40	2,635.00
		Research potential confirmation issue (2.9); correspondence with members of FR team re same (.5).		
02/22/20	JKC	0022	0.80	492.00
		Summarize research re potential confirmation issue.		
02/23/20	MRG	0022	7.20	4,428.00
		Research case law re potential confirmation issues (3.9); prepare summary memo re same (3.0); correspondence with FR team members re same (.3).		
02/23/20	JKC	0022	1.80	1,107.00
		Review (.8) and summarize (.6) opinion re potential confirmation issue; correspond with members of FR team re same (.4).		
02/23/20	TJS	0022	2.10	1,627.50
		Revise summaries of recent precedent re potential confirmation issues (1.3); analyze issues re same (.6); correspond with members of FR team re same (.2).		
02/24/20	SLB	0022	2.20	2,695.00
		Revise summary for Committee re confirmation issues research (1.5); correspond with members of FR team re same (.5); correspond with Committee member re same (.2).		
02/24/20	ESL	0022	0.50	487.50
		Review summary re potential confirmation issues (.3); correspond with members of Akin FR team re same (.2).		
02/24/20	MRG	0022	2.50	1,537.50
		Revise summary of research re potential confirmation issues (2.1); correspond with members of FR team re same (.4).		
02/24/20	JKC	0022	1.60	984.00
		Revise memo re potential confirmation issue (1.1); correspond with members of FR team re same (.2); conduct research re same (.3).		
02/24/20	TJS	0022	3.60	2,790.00
		Revise memo re potential confirmation issue (1.9); conduct research re same (.6); correspond with members of FR team re same (.5); draft high-level summary for UCC re same (.6).		
02/21/20	MPH	0025	1.00	1,595.00
		Travel to (total travel time = 1.0) and from (total travel time = 1.0) hearing.		
02/21/20	SLB	0025	0.90	1,102.50
		Travel to (total travel time = 1.0) and from (total travel time = .9) White Plains for hearing.		
02/21/20	ESL	0025	1.10	1,072.50
		Travel to (total travel time = 1.0) and from (total travel time = 1.2) White Plains for hearing.		
02/03/20	GA	0028	9.90	3,366.00
		Review Board materials (6.4); update diligence spreadsheet (1.5); revise information requests re same (2.0).		
02/03/20	ETL	0028	1.00	985.00
		Review corporate diligence materials.		

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02/04/20	GA	0028 Review Board materials (4.2) and update diligence tracker (2.1).	6.30	2,142.00
02/06/20	AL	0028 Review due diligence materials (.4); continue to review complaints and update master complaint spreadsheet (.9).	1.30	455.00
02/11/20	ETL	0028 Review corporate diligence materials.	1.00	985.00
02/28/20	JEG	0028 Revise summary of corporate diligence materials (1.5); review diligence materials (4.2).	5.70	3,705.00
02/02/20	SLB	0031 Review correspondence from UCC professionals re nalmeffene proposal and related issues.	0.30	367.50
02/02/20	EYP	0031 Review materials re Nalmeffene proposal (.3); correspondence with UCC advisors re same (.1).	0.40	638.00
02/03/20	SLB	0031 Analyze issues in connection with Nalmeffene proposal (1.5); correspond with UCC advisors re same (.5).	2.00	2,450.00
02/03/20	ESL	0031 Review correspondence with Debtors re business plan (.1); correspond with Debtors' and UCC advisors re motion to enter development agreement (.8); analyze issues re same (.4).	1.30	1,267.50
02/04/20	SLB	0031 Correspondence with UCC advisors re Nalmeffene initiative and related issues.	0.40	490.00
02/04/20	EYP	0031 Correspondence with Debtors re meeting between UCC and Debtors re business plan.	0.80	1,276.00
02/04/20	ESL	0031 Review Debtors' draft motion to enter into development agreement (2.1); review correspondence with Province re same (.3); analyze diligence materials same (.8).	2.40	2,340.00
02/05/20	MPH	0031 Review Debtors' business plan documents (1.3); review documents re Nalmeffene initiative (.6) and attend call with states re same (.8).	2.70	4,306.50
02/05/20	APM	0031 Review materials re Nalmeffene autoinjector development agreement (.8); participate on call with states re same (.8).	1.60	2,160.00
02/05/20	SLB	0031 Participate on call with States re Nalmeffene initiative (.8); follow-up conference with A. Preis and E. Lisovicz re same (.3); review correspondence among UCC advisors re same (.3).	1.40	1,715.00
02/05/20	EYP	0031 Call with non-consenting states re Nalmeffene development motion and related issues (.8); confer with E. Lisovicz and S. Brauner re same (.3); review reports from UCC professionals re same (.9); correspondence with UCC professionals re same (.5).	2.50	3,987.50
02/05/20	ESL	0031 Review correspondence re motion to enter development agreement (.3); call with dissenting states re same (.8); confer with A. Preis and S. Brauner re same (.3); review materials re development agreement (1.2); review correspondence re Debtors' business plan in connection with Nalmeffene proposal (.2); attend to preparation for 2/10 meeting re same (.4).	3.20	3,120.00
02/05/20	JKC	0031 Coordinate meeting with Debtors re Purdue business plan.	0.30	184.50
02/06/20	MPH	0031 Attend call with UCC and Debtor professionals re Nalmeffene autoinjector deal.	0.90	1,435.50
02/06/20	APM	0031 Review draft business plan provided by Debtors (1.2); review previous estimates (.5); review	2.50	3,375.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
02/06/20	SLB	0031 Province analysis re same (.8). Participate on call with UCC and Debtor professionals re Nalmefene motion (.9); follow-up correspondence with UCC professionals re same (.5); analyze issues re same (.8).	2.20	2,695.00
02/06/20	EYP	0031 Call with Debtors re Nalmefene motion (.9); correspondence with UCC professionals re same (.5).	1.40	2,233.00
02/06/20	ESL	0031 Attend call with Debtors re development agreement (.9); review Debtors' business plan (1.0) and correspond with Province re same (.2); review materials re public health initiative (1.9) and motion to enter into development agreement (.7); research re same (1.3).	6.00	5,850.00
02/06/20	TJS	0031 Prepare for (.6) and attend (.9) call with Debtors re Nalmefene development agreement motion.	1.50	1,162.50
02/07/20	KPP	0031 Prepare for business plan meeting with Committee members (1); review materials re same (.5).	1.60	1,640.00
02/07/20	SLB	0031 Correspond with members of Akin FR team re logistics in connection with Debtor/UCC meeting re business plan on Monday.	0.40	490.00
02/07/20	ESL	0031 Draft internal analysis re Debtors' motion to enter into development agreement (2.9); research issues re same (2.0).	4.90	4,777.50
02/07/20	JKC	0031 Coordinate meeting with Debtors re Purdue business plan (.2); correspond with FR team members re same (.1).	0.30	184.50
02/07/20	TJS	0031 Attention to preparations for 2/10 meeting with Debtors re business plan (1.3); correspond with members of FR team re same (.6).	1.90	1,472.50
02/07/20	AL	0031 Review and index materials for February 10, 2020 meeting.	6.90	2,415.00
02/08/20	APM	0031 Review various presentations related to Nalmefene autoinjector development.	1.50	2,025.00
02/08/20	KPP	0031 Complete preparations for business plan meeting with Committee.	0.40	410.00
02/08/20	AL	0031 Prepare business plan materials for February 10, 2020 meeting.	4.30	1,505.00
02/09/20	APM	0031 Review presentation to UCC by Debtors related to business plan.	1.00	1,350.00
02/09/20	ESL	0031 Prepare for 2/10 meeting re business plan (.3); draft potential pleading re motion to enter into development agreement (3.4); research issues re same (2.7).	6.40	6,240.00
02/09/20	TJS	0031 Review Debtors' presentation re public health initiative (.7); review correspondence from UCC professionals commenting on same (.1).	0.80	620.00
02/09/20	AL	0031 Finalize materials for February 10, 2020 business plan meeting.	2.00	700.00
02/10/20	MPH	0031 Meet with Debtors and UCC regarding business plan and other matters (4.0); meet with UCC following Debtor meeting (.8).	4.80	7,656.00
02/10/20	ISD	0031 Confer with S. Brauner re business plan meeting.	0.20	319.00
02/10/20	APM	0031 Participate in meeting with UCC members and Debtors related to future business plan (4.0); review materials provided to UCC from Debtors related to business plan (.9); attend follow-up	5.70	7,695.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
02/10/20	KPP	0031 meeting with UCC re same (.8). Prepare for (.8) and attend (.4) pre-meeting with Committee; attend Debtor business plan presentation (4.0) and meeting thereafter with members of the Committee (.5).	5.60	5,740.00
02/10/20	SLB	0031 Analyze issues re business plan (.8); attend pre-meeting with UCC (.4) and participate in (4.0) meeting with Debtors and UCC re business plan; attend follow-up meeting with Committee members re same (.5); confer with I. Dizengoff re same (.2).	5.90	7,227.50
02/10/20	ESL	0031 Draft pleading re motion to enter development agreement motion (3.0); review materials re same (2.1); prepare for (.8) and attend (4.0) meeting with Debtors re business plan; attend follow up meeting with UCC members and advisors (.5).	10.40	10,140.00
02/10/20	JEP	0031 Attend meeting with Debtors and UCC regarding business plan (4.0); prepare for same (.6).	4.60	3,726.00
02/10/20	JKC	0031 Review materials in connection with business plan presentation (1.2); correspond with members of FR team re same (.3).	1.50	922.50
02/10/20	TJS	0031 Prepare materials for meeting with Debtors and UCC members re business plan (.8); assist UCC members with respect to logistics re same (1.1); review presentations re same (1.3); correspond with members of FR team re same (.7).	3.90	3,022.50
02/11/20	MPH	0031 Call with Debtors regarding Naloxone initiative.	0.70	1,116.50
02/11/20	APM	0031 Review Debtors' business plan (1.2); participate on call with Debtors related to OTC naloxone (.6); review materials provided in data room related to business plan discussions (1.5).	3.30	4,455.00
02/11/20	SLB	0031 Correspondence with Debtor and UCC advisors re Nalmefene Motion and related issues (.6); analyze issues re same (.6); correspond with members of FR team re same (.2).	1.40	1,715.00
02/11/20	ESL	0031 Review filed motion to enter into development agreement (.6) and supporting declaration (.2); review development agreement (1.0); research issue re same (1.5); correspond with DPW re unredacted versions of pleadings (.2).	3.50	3,412.50
02/11/20	TJS	0031 Review motion to enter into development agreement (.4); correspond with members of FR team re same (.3).	0.70	542.50
02/12/20	APM	0031 Review proposed Nalmefene autoinjector agreement (2.7); review related materials (1.3); draft detailed summary of same (1.2); correspondence with UCC members re same (.3).	5.50	7,425.00
02/12/20	DCV	0031 Analyze materials relating to proposed OTC naloxone initiative (3.3); review materials re PHI (.9).	4.20	4,683.00
02/12/20	SLB	0031 Confer with R. Ringer re Nalmefene motion (.3); internal communications with members of FR team re same (.5); analyze issues re same (.5); participate on call with Private Side representatives re business plan and related issues (.5); review correspondence with Private Side representatives re same (.3).	2.10	2,572.50
02/12/20	EYP	0031 Calls with private side representatives re business plan (.5); analyze issues re same (.4);	1.50	2,392.50



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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
		correspondence with UCC professionals re same (.3); correspondence with members of FR team re Nalmefene motion (.3).		
02/12/20	ESL	0031 Draft statement re development agreement motion (3.3); review correspondence with UCC advisors (.5) and related materials (1.6) re same.	5.40	5,265.00
02/12/20	TJS	0031 Call with Kramer Levin re motion to enter development agreement (.3); correspond with members of FR team re same (.5).	0.80	620.00
02/13/20	APM	0031 Participate on conference calls related to Nalmefene autoinjector development agreement (.5); analyze issues re same (.5).	1.00	1,350.00
02/13/20	DCV	0031 Research issues relating to FDA approval of generics and over-the-counter drugs (3.2); prepare summary re same (1.0).	4.20	4,683.00
02/13/20	SLB	0031 Confer with R. Ringer re nalmefene motion (.2); correspond with members of FR team re same (.2).	0.40	490.00
02/13/20	EYP	0031 Comment on draft Nalmefene motion response (.6); correspondence with members of FR team re same (.2).	0.80	1,276.00
02/13/20	ESL	0031 Draft statement re development agreement motion (1.8); correspond with members of FR team re same (.3).	2.10	2,047.50
02/14/20	DCV	0031 Analyze materials re OTC naloxone proposal.	3.80	4,237.00
02/14/20	EYP	0031 Revise Nalmefene statement (.4); correspondence with multiple parties in interest re same (.6); correspondence with members of FR team re same (.3).	1.30	2,073.50
02/14/20	ESL	0031 Draft statement re motion to enter into development agreement.	3.80	3,705.00
02/14/20	SC	0031 Review Debtors' presentation re business plan.	4.20	4,305.00
02/16/20	ESL	0031 Revise statement re development agreement motion (1.8); conduct research re same (1.5).	3.30	3,217.50
02/17/20	SLB	0031 Revise statement re Nalmefene motion (2.5); correspond with E. Lisovicz re same (.3).	2.80	3,430.00
02/17/20	ESL	0031 Revise statement re motion to enter into development agreement (1.0); review comments to (.4) and revise (2.5) same.	3.90	3,802.50
02/18/20	SLB	0031 Revise Nalmefene statement (2.8); confer with E. Lisovicz re same (.3); correspond with UCC advisors re same (.4); correspond with DPW re same (.2); confer with C. Robertson re same (.2); confer with B. Barker re same (.1).	4.00	4,900.00
02/18/20	EYP	0031 Revise pleading re Nalmefene motion (.6); correspondence with UCC advisors re same (.3); correspondence with Debtors re same (.3).	1.20	1,914.00
02/18/20	ESL	0031 Review comments to statement re motion to enter into development agreement (.5); revise same (2.4); review materials re same (.7); confer with S. Brauner re same (.3).	3.90	3,802.50
02/18/20	TJS	0031 Draft insert for statement re development agreement motion (.4); correspond with members of FR team re same (.3).	0.70	542.50
02/18/20	BKB	0031 Conduct research re legal issues in connection with Development Agreement Motion (2.6); correspondence with members of FR team re same (.4); confer with S. Brauner re same (.1).	3.10	2,402.50



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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
02/19/20	APM	0031 Draft follow up diligence questions related to nalmefene autoinjector transaction (.9); review materials re same (.4).	1.30	1,755.00
02/19/20	DCV	0031 Research IP issues relating to over-the-counter drugs.	2.00	2,230.00
02/19/20	SLB	0031 Revise Nalmefene statement (2.4); correspond with members of FR team re same (.4); confer with E. Lisovicz re same (.3); confer with A. Preis re same (.2); confer with C. Robertson re same (.3); revise language for order re same (.3); correspond with DPW team re same (.2); comment on summary of research in connection with the same (1.5); correspond with members of FR team re same (.4); review Debtors' draft response to UCC statement (.3); correspond with DPW re same (.1); correspond with A. Preis re same (.2).	6.60	8,085.00
02/19/20	EYP	0031 Revise Nalmefene pleading (1.5); correspondence with multiple parties in interest re same (.2).	1.70	2,711.50
02/19/20	ESL	0031 Review proposed order re development agreement motion (.2); draft proposed language re same (.5); review diligence materials re development agreement (.3); confer with S. Brauner re same (.3) and revise (1.1) same.	2.40	2,340.00
02/19/20	TJS	0031 Review revised draft of statement re development agreement (.3); correspond with members of FR team re same (.4).	0.70	542.50
02/19/20	BKB	0031 Conduct research re legal issues in connection with Development Agreement Motion (4.2); correspond with members of Akin FR re same (.5); draft summary memo of research (2.6); revise same based on internal comments (1.9).	9.20	7,130.00
02/20/20	SLB	0031 Finalize Nalmefene statement for filing (2.2); correspond with members of FR team re same (.5); correspond with DPW re order language re same (.3); revise the same (.2); correspond with members of FR team re same (.2); revise memo re open research issues re same (2.0); correspond with members of FR team re same (.4).	5.80	7,105.00
02/20/20	ESL	0031 Review comments to statement re development agreement motion (.1) and revise same (.3); review correspondence with Debtors re same (.2); prepare filing version of same (.2); review statements filed by dissenting states re same (.2); review research re public health initiative (.3).	1.30	1,267.50
02/20/20	SDL	0031 File UCC statement re development agreement motion.	0.30	73.50
02/20/20	TJS	0031 Review correspondence between Debtors and UCC professionals re Nalmefene motion (.4); revise UCC statement re same (.1).	0.50	387.50
02/20/20	BKB	0031 Revise memo re Development Agreement Motion (2.4); conduct additional research re same (3.5); correspond with members of FR team re same (.2).	6.10	4,727.50
02/26/20	DCV	0031 Analyze dataroom materials re intellectual property licenses in connection with nalmefene proposal.	1.60	1,784.00
02/26/20	ESL	0031 Review Debtors' motion to enter into supply agreement (.4) and related materials (.2); revise summary for UCC re same (.5).	1.10	1,072.50

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April 29, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
02/26/20	TJS	0031 Revise summary of supply agreement motion.	0.30	232.50
02/05/20	ESL	0032 Review correspondence with Province re Debtors' IP and related issues.	0.30	292.50
02/07/20	DCV	0032 Analyze materials relating to patent ownership issues.	2.40	2,676.00
02/10/20	DCV	0032 Research issues re naloxone patent litigation (4.2); draft internal memo re same (2.1).	6.30	7,024.50
02/11/20	DCV	0032 Analyze materials relating to pending patent litigation (2.5); prepare internal memo re same (2.1); call with UCC advisors re same (.4).	5.00	5,575.00
02/11/20	ESL	0032 Prepare for (.1) and attend (.4) call with Jefferies, Province and D. Vondle re IP issues; review correspondence (.1) and related materials (.2) re same.	0.80	780.00
02/18/20	DCV	0032 Analyze materials re generics versus over-the-counter regulatory issues.	1.50	1,672.50
02/27/20	MPH	0032 Conduct analysis of IP issue.	0.40	638.00
02/27/20	DCV	0032 Analyze materials relating to licenses and materials relating to intellectual property.	3.50	3,902.50
02/27/20	EYP	0032 Call with counsel to other opioid manufacturer re IP issues (.6); call with Province re same (.2).	0.80	1,276.00
Totals			3,867.40	3,265,295.50

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
H B JACOBSON	16.70 at	\$1240.00 =	\$20,708.00
S R ROSS	6.00 at	\$1300.00 =	\$7,800.00
R S SALCIDO	15.30 at	\$1155.00 =	\$17,671.50
M P HURLEY	161.20 at	\$1595.00 =	\$257,114.00
I S DIZENGOFF	1.80 at	\$1595.00 =	\$2,871.00
A P MILLER	62.10 at	\$1350.00 =	\$83,835.00
P W BUTLER	8.30 at	\$1175.00 =	\$9,752.50
S S KHO	27.50 at	\$1135.00 =	\$31,212.50
D C VONDLE	34.50 at	\$1115.00 =	\$38,467.50
D L CHAPMAN	35.80 at	\$1225.00 =	\$43,855.00
S L BRAUNER	168.10 at	\$1225.00 =	\$205,922.50
A PREIS	175.10 at	\$1595.00 =	\$279,284.50
S HANSON	12.00 at	\$1135.00 =	\$13,620.00
O J DE MOOR	12.90 at	\$1175.00 =	\$15,157.50
C W ROUSH	17.70 at	\$1135.00 =	\$20,089.50
K D ALDERFER	8.70 at	\$1110.00 =	\$9,657.00
E E ELDER	30.70 at	\$975.00 =	\$29,932.50
J S KLEIN	5.30 at	\$965.00 =	\$5,114.50
E E HARRIS	31.70 at	\$1065.00 =	\$33,760.50
A L KOO	40.50 at	\$1000.00 =	\$40,500.00
D J WINDSCHEFFEL	11.10 at	\$965.00 =	\$10,711.50
H V PRYOR-BAZE	31.10 at	\$965.00 =	\$30,011.50
S CHU	117.30 at	\$1025.00 =	\$120,232.50
J C MURPHY	51.30 at	\$1025.00 =	\$52,582.50
C N MATHESON	39.40 at	\$950.00 =	\$37,430.00
K P PORTER	179.50 at	\$1025.00 =	\$183,987.50
W F MONGAN	45.50 at	\$1005.00 =	\$45,727.50
E T LEON	22.50 at	\$985.00 =	\$22,162.50
R R WILLIAMS, JR.	86.90 at	\$960.00 =	\$83,424.00
J B RICHARDS	132.80 at	\$850.00 =	\$112,880.00

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<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
S DAVIDOV	16.00	at	\$1010.00	=	\$16,160.00
E S LISOVICZ	168.50	at	\$975.00	=	\$164,287.50
K L KIRKSEY	21.90	at	\$985.00	=	\$21,571.50
H EVANS	5.90	at	\$535.00	=	\$3,156.50
K A TONGALSON	21.60	at	\$810.00	=	\$17,496.00
C B PHILLIPS	103.60	at	\$650.00	=	\$67,340.00
N P GOEPFERT	41.40	at	\$725.00	=	\$30,015.00
J E GANGWER	91.70	at	\$650.00	=	\$59,605.00
P J GLACKIN	52.90	at	\$650.00	=	\$34,385.00
M R GARDINER	50.70	at	\$615.00	=	\$31,180.50
T IAKOVENKO-GRÄSSER	49.80	at	\$535.00	=	\$26,643.00
J E POON	190.70	at	\$810.00	=	\$154,467.00
R A COCHRANE	12.00	at	\$535.00	=	\$6,420.00
M F MILLER	166.00	at	\$535.00	=	\$88,810.00
O OJURONGBE	33.80	at	\$535.00	=	\$18,083.00
M BELEGU	48.80	at	\$565.00	=	\$27,572.00
J K COLEMAN	120.10	at	\$615.00	=	\$73,861.50
A E EVA	36.00	at	\$535.00	=	\$19,260.00
A E HILBERT	32.50	at	\$535.00	=	\$17,387.50
I R TULLY	133.20	at	\$565.00	=	\$75,258.00
J SALWEN	112.00	at	\$775.00	=	\$86,800.00
R J D'AMATO	44.30	at	\$810.00	=	\$35,883.00
B K BARKER	100.10	at	\$775.00	=	\$77,577.50
C H HIGHTOWER	18.00	at	\$650.00	=	\$11,700.00
M I CAPLAN	15.40	at	\$675.00	=	\$10,395.00
D P MOYE	40.10	at	\$515.00	=	\$20,651.50
G ANISIMOVA	139.20	at	\$340.00	=	\$47,328.00
L CHAU	65.60	at	\$370.00	=	\$24,272.00
K LA CROIX	21.40	at	\$370.00	=	\$7,918.00
D G FADEEVA	77.80	at	\$340.00	=	\$26,452.00
M TUTEN	14.90	at	\$1035.00	=	\$15,421.50
L B O'BRIEN	38.40	at	\$625.00	=	\$24,000.00
S M CSIZMADIA	8.00	at	\$330.00	=	\$2,640.00
S D LEVY	12.50	at	\$245.00	=	\$3,062.50
C T SCHOONMAKER	39.70	at	\$215.00	=	\$8,535.50
A LAARAJ	94.60	at	\$350.00	=	\$33,110.00
J S RODRIGUEZ	5.80	at	\$285.00	=	\$1,653.00
M H GINSBORG	18.60	at	\$285.00	=	\$5,301.00
D . YEN	14.60	at	\$285.00	=	\$4,161.00

Current Fees

\$3,265,295.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$5,501.32
Computerized Legal Research - Other	\$335.01
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$272.80
Computerized Legal Research - Westlaw - in contract 30% discount	\$29,910.02
Computerized Legal Research - Westlaw - out of contract	\$155.64
Courier Service/Messenger Service- Off Site	\$97.31

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Document Retrieval	\$1,628.00
Duplication - In House	\$204.20
Color Copy	\$5,237.50
Miscellaneous	\$60.97
Meals - Overtime	\$277.80
Meals - Business	\$21.28
Meals (100%)	\$1,643.61
Overtime - Admin Staff	\$819.65
Postage	\$13.25
Research	\$122.72
Refund expenses	\$2,387.61
Telephone - Long Distance	\$44.00
Transcripts	\$68.40
Travel - Airfare	\$838.42
Travel - Ground Transportation	\$587.47
Local Transportation - Overtime	\$398.05
Travel - Train Fare	\$835.28

Current Expenses	<u>\$51,460.31</u>
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<b>Total Amount of This Invoice</b>	<b>\$3,316,755.81</b>
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**REMITTANCE COPY**

**Return with Payment**

PURDUE CREDITORS COMMITTEE  
PURDUE PHARMA L.P.  
ONE STAMFORD FORUM  
201 TRESSER BOULEVARD  
STAMFORD, CT 06901

Invoice Number 1883319  
Invoice Date 04/29/20  
Client Number 101476  
Matter Number 0001

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FED I.D. NO. 75-1338644

If sending remittance via Postal Mail  
please remit to:

**AKIN GUMP STRAUSS HAUER & FELD LLP**

Dept. 7247-6838  
Philadelphia, PA 19170-6838

If sending remittance via Overnight Courier  
please remit to:

**FIRST DATA REMITCO**

**AKIN GUMP STRAUSS - 6838**

400 White Clay Center Drive  
Newark, DE 19711

If sending remittance via Wire  
Please use the following instructions:

**AKIN GUMP STRAUSS HAUER & FELD LLP**

**CITI PRIVATE BANK**

1101 Pennsylvania Avenue, NW  
Suite 900  
Washington, DC 20004



(For wires originating outside the US reference Swift ID# CITIUS33)

**Exhibit D**

**Disbursement Summary**

<b>Disbursement Activity</b>	<b>Amount (\$)</b>
Computerized Legal Research - Lexis - In Contract 30% Discount	\$5,501.32
Computerized Legal Research - Other	\$335.01
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$272.80
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$29,910.02
Computerized Legal Research - Westlaw - Out of Contract	\$155.64
Courier Service/Messenger Service- Off Site	\$97.31
Document Retrieval	\$1,628.00
Duplication - In House	\$204.20
Color Copy	\$5,237.50
Miscellaneous	\$60.97
Meals - Overtime	\$277.80
Meals - Business	\$21.28
Meals (100%)	\$1,643.61
Overtime - Admin Staff	\$819.65
Postage	\$13.25
Research	\$122.72
Refund Expenses	\$2,387.61
Telephone - Long Distance	\$44.00
Transcripts	\$68.40
Travel - Airfare	\$838.42
Travel - Ground Transportation	\$587.47
Local Transportation - Overtime	\$398.05
Travel - Train Fare	\$835.28
<b>TOTAL</b>	<b>\$51,460.31</b>



**Exhibit E**

**Itemized Disbursements**

# Akin Gump

Strauss Hauer & Feld LLP

PURDUE CREDITORS COMMITTEE  
PURDUE PHARMA L.P.  
ONE STAMFORD FORUM  
201 TRESSER BOULEVARD  
STAMFORD, CT 06901  
ATTN: JOHN LOWNE

Invoice Number 1883319  
Invoice Date 04/29/20  
Client Number 101476  
Matter Number 0001

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Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$5,501.32
Computerized Legal Research - Other	\$335.01
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$272.80
Computerized Legal Research - Westlaw - in contract 30% discount	\$29,910.02
Computerized Legal Research - Westlaw - out of contract	\$155.64
Courier Service/Messenger Service- Off Site	\$97.31
Document Retrieval	\$1,628.00
Duplication - In House	\$204.20
Color Copy	\$5,237.50
Miscellaneous	\$60.97
Meals - Overtime	\$277.80
Meals - Business	\$21.28
Meals (100%)	\$1,643.61
Overtime - Admin Staff	\$819.65
Postage	\$13.25
Research	\$122.72
Refund expenses	\$2,387.61
Telephone - Long Distance	\$44.00
Transcripts	\$68.40
Travel - Airfare	\$838.42

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Travel - Ground Transportation	\$587.47
Local Transportation - Overtime	\$398.05
Travel - Train Fare	\$835.28

Current Expenses	\$51,460.31
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<u>Date</u>		<u>Value</u>
11/07/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3212766 DATE: 11/10/2019 Brooks Barker - Uncle Mario's Pizzeria and Italian Kitchen - 11/7/2019	\$20.00
11/08/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3212766 DATE: 11/10/2019 Brooks Barker - Lavo - 11/8/2019	\$20.00
11/11/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3214335 DATE: 11/17/2019 Nina Goepfert - Fresh Basil's - 11/11/2019	\$20.00
11/11/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3214335 DATE: 11/17/2019 Brooks Barker - Abace Sushi 9th Ave) - 11/11/2019	\$20.00
11/12/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3214335 DATE: 11/17/2019 Brooks Barker - Abace Sushi 9th Ave) - 11/12/2019	\$20.00
01/08/20	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 747845 DATE: 1/8/2020 NAME: PREIS ERIK Y TICKET #: 0010545681 DEPARTURE DATE: 01/09/2020 ROUTE: NYP WAS NYP	\$763.00
01/08/20	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 747845 DATE: 1/8/2020 NAME: PREIS ERIK Y TICKET #: 0793614826 DEPARTURE DATE: 01/09/2020 ROUTE:	\$32.00
01/22/20	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 758928 DATE: 1/22/2020 NAME: ROUSH COREY W TICKET #: 0010512550 DEPARTURE DATE: 01/23/2020 ROUTE: WAS NYP WAS	\$609.00
01/22/20	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 758928 DATE: 1/22/2020 NAME: ROUSH COREY W TICKET #: 0794387032 DEPARTURE DATE: 01/23/2020 ROUTE:	\$32.00
01/23/20	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#:	\$-609.00

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	10107624 DATE: 1/23/2020	
	NAME: ROUSH COREY W TICKET #:	
	0010512550 DEPARTURE DATE:	
	01/23/2020 ROUTE: WAS NYP WAS	
01/31/20	Document Retrieval VENDOR:	\$574.50
	LINDAYHL CORP DBA/ATTORNEY'S	
	SERVICE BUR INVOICE#: 52240	
	DATE: 1/31/2020	
	Document Retrieval: Various Courts	
02/01/20	Computerized Legal Research - Westlaw	\$213.42
	- in contract 30% discount User:	
	PHILLIPS COLIN Date: 2/1/2020	
	AcctNumber: 1000309084 ConnectTime:	
	0.0	
02/01/20	Computerized Legal Research - Westlaw	\$699.93
	- in contract 30% discount User:	
	OJURONGBE OLUWAREMILEKUN	
	Date: 2/1/2020 AcctNumber: 1000532285	
	ConnectTime: 0.0	
02/01/20	Research VENDOR: COURTHOUSE	\$61.30
	NEWS SERVICE INVOICE#: 669364	
	DATE: 2/1/2020	
	CNS Document Downloads - January	
	2020	
02/01/20	Research VENDOR: COURTHOUSE	\$17.59
	NEWS SERVICE INVOICE#: 669364	
	DATE: 2/1/2020	
	CNS Document Downloads - January	
	2020	
02/01/20	Research VENDOR: COURTHOUSE	\$30.91
	NEWS SERVICE INVOICE#: 669364	
	DATE: 2/1/2020	
	CNS Document Downloads - January	
	2020	
02/02/20	Computerized Legal Research - Westlaw	\$535.77
	- in contract 30% discount User:	
	PHILLIPS COLIN Date: 2/2/2020	
	AcctNumber: 1000309084 ConnectTime:	
	0.0	
02/02/20	Meals (100%) VENDOR: GRUBHUB	\$20.00
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: SL-184-13 DATE: 2/2/2020	
	Edan Lisovicz - Dunhill Cafe - 1/27/2020	
	- Overtime Meal	
02/02/20	Meals (100%) VENDOR: GRUBHUB	\$20.00
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: SL-184-13 DATE: 2/2/2020	
	Brooks Barker - Abace Sushi - 1/28/2020	
	- Overtime Meal	
02/02/20	Meals (100%) VENDOR: GRUBHUB	\$20.00
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: SL-184-13 DATE: 2/2/2020	
	Brooks Barker - Olive Garden -	
	1/30/2020 - Overtime Meal	
02/02/20	Meals (100%) VENDOR: GRUBHUB	\$20.00
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: SL-184-13 DATE: 2/2/2020	
	Megi Belegu - MTHR Vegan - 1/30/2020	

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02/02/20	- Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-13 DATE: 2/2/2020 Brooks Barker - Taco Bell - 1/31/2020 - Overtime Meal	\$20.00
02/02/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-13 DATE: 2/2/2020 Brooks Barker - Olive Garden - 2/1/2020 - Overtime Meal	\$20.00
02/02/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-13 DATE: 2/2/2020 Brooks Barker - Angelo's Pizza - 2/2/2020 - Overtime Meal	\$20.00
02/03/20	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3988132302101904 DATE: 2/10/2020 Working Late in Office Taxi/Car/etc, 02/03/20, Car home after working late., NYC Taxi	\$14.75
02/03/20	Computerized Legal Research - Westlaw - in contract 30% discount User: MURPHY JACK Date: 2/3/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$533.53
02/03/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: JOSEPH ARAH; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$43.82
02/03/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US LEGAL NEWS; Employee: JOSEPH ARAH; Charge Type: DOC ACCESS; Quantity: 1.0	\$38.71
02/04/20	Computerized Legal Research - Westlaw - in contract 30% discount User: MURPHY JACK Date: 2/4/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,064.08
02/04/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: GARDINER MADISON; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$43.23
02/04/20	Computerized Legal Research - Lexis - in contract 30% discount Service: SHEPARD'S; Employee: GARDINER MADISON; Charge Type: SHEPARD'S REPORT; Quantity: 4.0	\$43.25
02/04/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: HIGHTOWER CHRISTINA; Charge Type: ACCESS CHARGE; Quantity: 19.0	\$830.19

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02/04/20	Computerized Legal Research - Lexis - in contract 30% discount Service: SHEPARD'S; Employee: HIGHTOWER CHRISTINA; Charge Type: SHEPARD'S REPORT; Quantity: 1.0	\$10.93
02/04/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: MOYE DONNA; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$131.08
02/04/20	Computerized Legal Research - Lexis - in contract 30% discount Service: SHEPARD'S; Employee: MOYE DONNA; Charge Type: SHEPARD'S REPORT; Quantity: 2.0	\$21.85
02/04/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US BRIEFS; Employee: MOYE DONNA; Charge Type: DOC ACCESS; Quantity: 2.0	\$145.66
02/05/20	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800693 DATE: 2/6/2020 02/05/0020	\$34.95
02/05/20	Meals - Overtime VENDOR: MEGI BELEGU INVOICE#: 3985372102080001 DATE: 2/8/2020 All working late in office Meals, 02/05/20, Overtime meal, Whole Foods, Megi Belegu	\$18.51
02/05/20	Meals - Overtime VENDOR: KATHERINE P. PORTER INVOICE#: 3986128502101803 DATE: 2/10/2020 All working late in office Meals, 02/05/20, Dinner while working late on Purdue case., Whole Foods, Katherine Porter	\$20.00
02/05/20	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3988132302101904 DATE: 2/10/2020 Working Late in Office Taxi/Car/etc, 02/05/20, Car home after working late., NYC Taxi	\$14.75
02/05/20	Computerized Legal Research - Westlaw - in contract 30% discount User: MURPHY JACK Date: 2/5/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
02/05/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: HIGHTOWER CHRISTINA; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$87.39
02/05/20	Computerized Legal Research - Lexis - in contract 30% discount Service: SHEPARD'S; Employee: HIGHTOWER	\$21.85



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02/05/20	CHRISTINA; Charge Type: SHEPARD'S REPORT; Quantity: 2.0 Computerized Legal Research - Lexis - in contract 30% discount Service: SHEPARD'S; Employee: HILBERT ANTHONY; Charge Type: SHEPARD'S REPORT; Quantity: 1.0	\$10.93
02/05/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: MOYE DONNA; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$87.39
02/06/20	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800693 DATE: 2/6/2020 02/06/0020	\$13.61
02/06/20	Meals - Overtime VENDOR: MEGI BELEGU INVOICE#: 3988175202101803 DATE: 2/10/2020 All working late in office Meals, 02/06/20, Overtime meal, Whole Foods, Megi Belegu	\$17.23
02/06/20	Computerized Legal Research - Westlaw - in contract 30% discount User: BELEGU MEGI Date: 2/6/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$590.25
02/06/20	Computerized Legal Research - Westlaw - in contract 30% discount User: HIGHTOWER CHRISTINA Date: 2/6/2020 AcctNumber: 1000309084 ConnectTime: 0.0	\$624.57
02/06/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PHILLIPS COLIN Date: 2/6/2020 AcctNumber: 1000309084 ConnectTime: 0.0	\$267.89
02/06/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: HIGHTOWER CHRISTINA; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$87.39
02/06/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: MOYE DONNA; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$131.08
02/06/20	Computerized Legal Research - Lexis - in contract 30% discount Service: SHEPARD'S; Employee: MOYE DONNA; Charge Type: SHEPARD'S REPORT; Quantity: 2.0	\$21.85
02/06/20	Meals - Overtime VENDOR: KATHERINE P. PORTER INVOICE#: 4000527202142307 DATE: 2/14/2020 All working late in office Meals, 02/06/20, Dinner while working late in	\$20.00

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02/07/20	office on Purdue matter., 41st & 6th, Katherine Porter Computerized Legal Research - Westlaw - in contract 30% discount User: BELEGU MEGI Date: 2/7/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
02/07/20	Computerized Legal Research - Westlaw - in contract 30% discount User: COLEMAN JESS Date: 2/7/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$533.53
02/07/20	Computerized Legal Research - Westlaw - in contract 30% discount User: HIGHTOWER CHRISTINA Date: 2/7/2020 AcctNumber: 1000309084 ConnectTime: 0.0	\$960.36
02/07/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PHILLIPS COLIN Date: 2/7/2020 AcctNumber: 1000309084 ConnectTime: 0.0	\$1,703.57
02/07/20	Local Transportation - Overtime VENDOR: GANNA ANISIMOVA INVOICE#: 3992186002241802 DATE: 2/24/2020 Working Late in Office Taxi/Car/etc, 02/07/20, Working late in Office Taxi, UVC	\$26.23
02/07/20	Local Transportation - Overtime VENDOR: LAUREN B. O'BRIEN INVOICE#: 4095261503301806 DATE: 3/30/2020 Working Late in Office Taxi/Car/etc, 02/07/20, After-hours Uber home after reviewing Debtors' ERF proposal and drafting summary of changes., Uber	\$12.04
02/07/20	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 52277 DATE: 2/7/2020 Document Retrieval / Ohio: Muskingum Co. Court	\$110.00
02/07/20	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 52276 DATE: 2/7/2020 Document Retrieval / Richmond Co., NY Supreme Court	\$382.50
02/07/20	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 52278 DATE: 2/7/2020 Document Retrieval: Passaic Co. Superior Court, NJ	\$551.00
02/08/20	Meals - Overtime VENDOR: KATHERINE P. PORTER INVOICE#: 4000527202142307 DATE: 2/14/2020	\$19.60

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02/08/20	All working late in office Meals, 02/08/20, Dinner while working late in office on Purdue matter. (weekend), Tender Greens, Katherine Porter Meals - Overtime VENDOR: KATHERINE P. PORTER INVOICE#: 4000527202142307 DATE: 2/14/2020	\$15.25
02/08/20	All working late in office Meals, 02/08/20, Coffee and snack while working late in office on Purdue matter. (weekend), La Colombe, Katherine Porter Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5021590 DATE: 2/14/2020 Vendor: Executive Royal Voucher #: 0020834197 Date: 02/08/2020 Name: Ervin Lutchman  Car Service, Vendor: Executive Royal Voucher #: 0020834197 Date: 02/08/2020 Name: Ervin Lutchman	\$95.00
02/08/20	Overtime - Admin Staff Overtime for Amy Laaray. C/M #: 101476.0001; Overtime for Ervin N. Lutchman for transaction date 02/08/2020; Overtime - 1.5x; Client: 101476; Matter: 0001	\$466.05
02/09/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-14 DATE: 2/9/2020 Brooks Barker - Abace Sushi - 2/4/2020 - Overtime Meal	\$20.00
02/09/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-14 DATE: 2/9/2020 Brooks Barker - Abace Sushi - 2/5/2020 - Overtime Meal	\$20.00
02/09/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-14 DATE: 2/9/2020 Katie (Kaitlyn) Tongalson - Al Horno Lean Mexican Kitchen - 2/6/2020 - Overtime Meal	\$20.00
02/09/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-14 DATE: 2/9/2020 Edan Lisovicz - Joe & The Juice (Bryant Park) - 2/6/2020 - Overtime Meal	\$20.00
02/09/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-14 DATE: 2/9/2020 Brooks Barker - Taco Bell - 2/6/2020 - Overtime Meal	\$20.00
02/09/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-14 DATE: 2/9/2020 Brooks Barker - Olive Garden - 2/7/2020 - Overtime Meal	\$20.00

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02/09/20	Brooks Barker - Casa Barilla - 2/8/2020 - Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-14 DATE: 2/9/2020	\$20.00
02/09/20	Edan Lisovicz - Friedmans - 2/9/2020 - Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-14 DATE: 2/9/2020	\$20.00
02/09/20	Brooks Barker - Serafina - 2/9/2020 - Overtime Meal Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5021590 DATE: 2/14/2020 Vendor: Executive Royal Voucher #: 0020934364 Date: 02/09/2020 Name: Raymond Bacchus  Car Service, Vendor: Executive Royal Voucher #: 0020934364 Date: 02/09/2020 Name: Raymond Bacchus	\$83.87
02/09/20	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 2/9/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
02/09/20	Computerized Legal Research - Westlaw - in contract 30% discount User: HIGHTOWER CHRISTINA Date: 2/9/2020 AcctNumber: 1000309084 ConnectTime: 0.0	\$320.12
02/09/20	Overtime - Admin Staff overtime coverage for Amy laaraj; Overtime for Raymond Bacchus for transaction date 02/09/2020; Overtime - 1.5x; Client: 101476; Matter: 0001	\$353.60
02/10/20	Color Copy VENDOR: ONCALL DISCOVERY INVOICE#: 000177 DATE: 2/10/2020	\$5,237.50
02/10/20	Production charges for Purdue matter. Meals - Overtime VENDOR: MEGI BELEGU INVOICE#: 3996672002122203 DATE: 2/12/2020 All working late in office Meals, 02/10/20, Overtime meal in office, Whole Foods, Megi Belegu	\$20.00
02/10/20	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800694 DATE: 2/13/2020 02/10/0020	\$743.07
02/10/20	Computerized Legal Research - Westlaw - out of contract User: MURPHY JACK Date: 2/10/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$130.05
02/10/20	Computerized Legal Research - Westlaw - out of contract User: HIGHTOWER CHRISTINA Date: 2/10/2020 AcctNumber: 1000309084 ConnectTime:	\$25.59

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02/10/20	0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: COLEMAN JESS Date: 2/10/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
02/10/20	Computerized Legal Research - Westlaw - in contract 30% discount User: MONGAN BILL Date: 2/10/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$273.11
02/10/20	Computerized Legal Research - Westlaw - in contract 30% discount User: MURPHY JACK Date: 2/10/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$731.28
02/10/20	Computerized Legal Research - Westlaw - in contract 30% discount User: HIGHTOWER CHRISTINA Date: 2/10/2020 AcctNumber: 1000309084 ConnectTime: 0.0	\$7,307.55
02/10/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PHILLIPS COLIN Date: 2/10/2020 AcctNumber: 1000309084 ConnectTime: 0.0	\$429.07
02/10/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E070-20 DATE: 2/15/2020  TRACKING #: 1Z02E52E0192055999; SHIP DATE: 02/10/2020; SENDER: Angeline Koo; NAME: Angeline Koo COMPANY: c/o of Doorman Security ADDRESS: 99 Gold Street - PH-D, Brooklyn, NY 11201 US;	\$21.30
02/10/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E070-20 DATE: 2/15/2020  TRACKING #: 1Z02E52E1392110218; SHIP DATE: 02/10/2020; SENDER: Sara Brauner; NAME: Anne Andrews COMPANY: Andrews & Thomtan ADDRESS: 4701 Van Karman Ave., Suite 300, Newport Beach, CA 92660 US;	\$36.68
02/10/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$43.53
02/10/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: GARDINER MADISON; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$43.53
02/10/20	Computerized Legal Research - Lexis - in	\$10.89

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	contract 30% discount Service: SHEPARD'S; Employee: GARDINER MADISON; Charge Type: SHEPARD'S REPORT; Quantity: 1.0	
02/10/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: HIGHTOWER CHRISTINA; Charge Type: ACCESS CHARGE; Quantity: 10.0	\$440.96
02/10/20	Computerized Legal Research - Lexis - in contract 30% discount Service: SHEPARD'S; Employee: HIGHTOWER CHRISTINA; Charge Type: SHEPARD'S REPORT; Quantity: 3.0	\$33.08
02/11/20	Refund expenses VENDOR: CHERYL JUAIRE INVOICE#: CH021120 DATE: 2/11/2020 Expense reimbursement for Committee member, Cheryl Juair, for the month of October 2019.	\$139.11
02/11/20	Refund expenses VENDOR: CHERYL JUAIRE INVOICE#: CH021120B DATE: 2/11/2020 Expense reimbursement for Committee member, Cheryl Juair, for the month of January 2020.	\$78.84
02/11/20	Refund expenses VENDOR: CHERYL JUAIRE INVOICE#: CH021120D DATE: 2/11/2020 Expense reimbursement for Committee member, Cheryl Juair, for the month of October 2019.	\$386.39
02/11/20	Refund expenses VENDOR: CHERYL JUAIRE INVOICE#: CH021120A DATE: 2/11/2020 Expense reimbursement for Committee member, Cheryl Juair, for the month of November 2019.	\$17.94
02/11/20	Refund expenses VENDOR: COOPER LAW FIRM INVOICE#: CO021120 DATE: 2/11/2020 Payment for Committee member, Kara Trainor of Cooper Law Firm for expenses incurred in the month of January 2020.	\$1,247.33
02/11/20	Meals - Overtime VENDOR: KATHERINE P. PORTER INVOICE#: 4000527202142307 DATE: 2/14/2020 All working late in office Meals, 02/11/20, Dinner while working late in office on Purdue matter., Whole Foods, Katherine Porter	\$20.00
02/11/20	Computerized Legal Research - Westlaw - in contract 30% discount User: COLEMAN JESS Date: 2/11/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
02/11/20	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$502.19



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	MURPHY JACK Date: 2/11/2020 AcctNumber: 1000193694 ConnectTime: 0.0	
02/11/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PHILLIPS COLIN Date: 2/11/2020 AcctNumber: 1000309084 ConnectTime: 0.0	\$320.12
02/11/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/11/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$304.45
02/11/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: GARDINER MADISON; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$43.53
02/11/20	Computerized Legal Research - Lexis - in contract 30% discount Service: SHEPARD'S; Employee: GARDINER MADISON; Charge Type: SHEPARD'S REPORT; Quantity: 4.0	\$43.55
02/11/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: MOYE DONNA; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$44.10
02/11/20	Computerized Legal Research - Lexis - in contract 30% discount Service: SHEPARD'S; Employee: MOYE DONNA; Charge Type: SHEPARD'S REPORT; Quantity: 1.0	\$11.03
02/11/20	Research VENDOR: BLOOMBERG BNA/BUREAU OF NATIONAL AFFAIRS INVOICE#: 6888242154 DATE: 2/11/2020 Bloomberg Law Docket Research and Tracks - January 2020	\$0.96
02/11/20	Research VENDOR: BLOOMBERG BNA/BUREAU OF NATIONAL AFFAIRS INVOICE#: 6888242154 DATE: 2/11/2020 Bloomberg Law Docket Research and Tracks - January 2020	\$1.07
02/11/20	Refund expenses VENDOR: CHERYL JUAIRE INVOICE#: CH021120C DATE: 2/11/2020 Expense reimbursement for Committee member, Cheryl Juair, for the month of October 2019.	\$268.00
02/11/20	Local Transportation - Overtime VENDOR: STEPHEN S. KHO INVOICE#: 4032583503041904 DATE: 3/4/2020 Working Late in Office Taxi/Car/etc, 02/11/20, Late night working cab fare, Lyft	\$13.39
02/11/20	Local Transportation - Overtime	\$16.84

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	VENDOR: STEPHEN S. KHO	
	INVOICE#: 4032583503041904 DATE:	
	3/4/2020	
	Working Late in Office Taxi/Car/etc,	
	02/11/20, Late night working cab fare to	
	home, UVC	
02/12/20	Postage US Postage - Poon, Jennifer,	\$13.25
	NY, 1 piece(s)	
02/12/20	Meals (100%) VENDOR:	\$40.56
	RESTAURANT ASSOCIATES INC	
	INVOICE#: 2033800694 DATE:	
	2/13/2020	
	02/12/0020	
02/12/20	Computerized Legal Research - Westlaw	\$1,493.89
	- in contract 30% discount User:	
	COLEMAN JESS Date: 2/12/2020	
	AcctNumber: 1000193694 ConnectTime:	
	0.0	
02/12/20	Computerized Legal Research - Westlaw	\$161.18
	- in contract 30% discount User:	
	MONGAN BILL Date: 2/12/2020	
	AcctNumber: 1000193694 ConnectTime:	
	0.0	
02/12/20	Computerized Legal Research - Westlaw	\$426.83
	- in contract 30% discount User:	
	MURPHY JACK Date: 2/12/2020	
	AcctNumber: 1000193694 ConnectTime:	
	0.0	
02/12/20	Computerized Legal Research - Westlaw	\$733.52
	- in contract 30% discount User:	
	TONGALSON KAITLYN Date:	
	2/12/2020 AcctNumber: 1000193694	
	ConnectTime: 0.0	
02/12/20	Computerized Legal Research - Westlaw	\$106.71
	- in contract 30% discount User:	
	PHILLIPS COLIN Date: 2/12/2020	
	AcctNumber: 1000309084 ConnectTime:	
	0.0	
02/12/20	Computerized Legal Research - Lexis - in	\$43.53
	contract 30% discount Service: LEXIS	
	ADVANCE; Employee: BEVINS	
	BRIAN; Charge Type: ACCESS	
	CHARGE; Quantity: 1.0	
02/12/20	Computerized Legal Research - Lexis - in	\$38.45
	contract 30% discount Service: US	
	LEGAL NEWS; Employee: BEVINS	
	BRIAN; Charge Type: DOC ACCESS;	
	Quantity: 1.0	
02/12/20	Computerized Legal Research - Lexis - in	\$2.18
	contract 30% discount Service: US	
	NEWS; Employee: BEVINS BRIAN;	
	Charge Type: DOC ACCESS; Quantity:	
	1.0	
02/12/20	Computerized Legal Research - Lexis - in	\$43.53
	contract 30% discount Service: LEXIS	
	ADVANCE; Employee: GARDINER	
	MADISON; Charge Type: ACCESS	
	CHARGE; Quantity: 1.0	

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02/12/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: HILBERT ANTHONY; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$88.19
02/12/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SALWEN JAMES; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$44.25
02/12/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: SALWEN JAMES; Charge Type: DOC ACCESS; Quantity: 2.0	\$140.14
02/12/20	Document Retrieval VENDOR: FILE & SERVEXPRESS LLC INVOICE#: 202001062146701 DATE: 2/12/2020 Document retrieval at DE Court of Chancery Civil Action	\$10.00
02/12/20	Local Transportation - Overtime VENDOR: STEPHEN S. KHO INVOICE#: 4032583503041904 DATE: 3/4/2020 Working Late in Office Taxi/Car/etc, 02/12/20, Late night working cab fare to home, Uber	\$13.63
02/12/20	Miscellaneous VENDOR: ALABAMA COURT/ALABAMA ON-DEMAND ACCESS INVOICE#: 20I9O3P3 DATE: 2/12/2020 Retrieval of the docket sheet for State of Alabama v. Endo Health. Requested by K. Porter. Court Costs including Alimony and Child Support M780381421	\$9.99
02/12/20	Miscellaneous VENDOR: ALABAMA COURT/ALABAMA ON-DEMAND ACCESS INVOICE#: 20FAPU36 DATE: 2/12/2020 Retrieval of an order from the matter of State of Alabama v. Endo Health. Requested by K. Porter. Court Costs including Alimony and Child Support M780093132	\$5.00
02/12/20	Miscellaneous VENDOR: ALABAMA COURT/ALABAMA ON-DEMAND ACCESS INVOICE#: 20VAO0T5 DATE: 2/12/2020 Retrieval of the docket sheet for the matter of Mobile County v. Fisher et al. Requested by K. Porter. Court Costs including Alimony and Child Support M780093131	\$9.99
02/12/20	Miscellaneous VENDOR: ALABAMA COURT/ALABAMA ON-DEMAND ACCESS INVOICE#: 20H54P8I DATE: 2/12/2020 Retrieval of an order regarding jury trial	\$5.00

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	for the matter of Roberts v. Snellgrove. Requested by K. Porter. Court Costs including Alimony and Child Support M780381422	
02/12/20	Miscellaneous VENDOR: ALABAMA COURT/ALABAMA ON-DEMAND ACCESS INVOICE#: 203MWA7S DATE: 2/12/2020 Retrieval of the docket sheet for the matter of Roberts v. Snellgrove. Requested by K. Porter. Court Costs including Alimony and Child Support M780381423	\$9.99
02/12/20	Miscellaneous VENDOR: JEFFERSON PARISH CLERK OF COURT/JEFFNET INVOICE#: 6216552 DATE: 2/12/2020 Retrieval of the docket sheet for City of Kenner v. Purdue. Requested by K. Porter. Government Services Not Elsewhere Classified M780489619	\$20.00
02/13/20	Computerized Legal Research - Westlaw - in contract 30% discount User: MURPHY JACK Date: 2/13/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
02/13/20	Computerized Legal Research - Westlaw - in contract 30% discount User: TONGALSON KAITLYN Date: 2/13/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$455.18
02/13/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: RODRIGUEZ JAIME; Charge Type: DOC ACCESS; Quantity: 1.0	\$2.21
02/14/20	Local Transportation - Overtime VENDOR: BROOKS K. BARKER INVOICE#: 4006250202182002 DATE: 2/18/2020 Working Late in Office Taxi/Car/etc, 02/14/20, Late night/early morning taxi from office to home after late work in office re Purdue, NYC Taxi	\$19.80
02/14/20	Computerized Legal Research - Westlaw - in contract 30% discount User: MURPHY JACK Date: 2/14/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
02/14/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E080-20 DATE: 2/22/2020 [TRACKING #: 1Z02E52E0192775461; SHIP DATE: 02/14/2020; SENDER: Jennifer Poon; NAME: Jonathan Cuneo COMPANY: Cuneo Gilbert & LaDuca, LLP ADDRESS: 4725 Wisconsin Avenue, NW, Washington, DC 20016	\$18.12

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02/14/20	US; Research VENDOR: NEW YORK CITY BAR INVOICE#: 2020-1067 DATE: 2/14/2020 Document Retrieval: NYJL 23 [col 2] Estate of Hughes - for K. Kirksey (Q#52998)	\$10.89
02/16/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-15 DATE: 2/16/2020 Katie (Kaitlyn) Tongalson - Dafni Greek Taverna - 2/10/2020 - Client Meeting	\$20.00
02/16/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-15 DATE: 2/16/2020 Edan Lisovicz - Cafe China - 2/10/2020 - Overtime Meal	\$20.00
02/16/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-15 DATE: 2/16/2020 Brooks Barker - Taco Bell - 2/11/2020 - Overtime Meal	\$17.81
02/16/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-15 DATE: 2/16/2020 Katie (Kaitlyn) Tongalson - Poulette Rotisserie Chicken - 2/12/2020 - Overtime Meal	\$20.00
02/16/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-15 DATE: 2/16/2020 Brooks Barker - Fuji Hibachi and Sushi - 2/12/2020 - Overtime Meal	\$20.00
02/16/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-15 DATE: 2/16/2020 Brooks Barker - Main Noodle House - 2/13/2020 - Overtime Meal	\$20.00
02/16/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-15 DATE: 2/16/2020 Katie (Kaitlyn) Tongalson - Al Horno Lean Mexican Kitchen - 2/13/2020 - Overtime Meal	\$20.00
02/16/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-15 DATE: 2/16/2020 Megi Belegu - Indian Project - 2/13/2020 - Overtime Meal	\$20.00
02/16/20	Meals (100%) VENDOR: GRUBHUB	\$20.00

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	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-15 DATE: 2/16/2020 Theodore (James) Salwen - Go Go Curry - 2/13/2020 - Overtime Meal	
02/16/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-15 DATE: 2/16/2020	\$20.00
	Brooks Barker - Olive Garden - 2/14/2020 - Overtime Meal	
02/16/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-15 DATE: 2/16/2020	\$20.00
	Theodore (James) Salwen - Fresh Basil's - 2/14/2020 - Overtime Meal	
02/16/20	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 2/16/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
02/16/20	Meals - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 4023547303022203 DATE: 3/2/2020 All working late in office Meals, 02/16/20, Working meal., Whole Foods Market, Sara Brauner	\$17.23
02/17/20	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 4012980502201804 DATE: 2/20/2020 Working Late in Office Taxi/Car/etc, 02/17/20, Overtime taxi, Uber	\$51.62
02/18/20	Computerized Legal Research - Westlaw - in contract 30% discount User: WILLIAMS RICHIE Date: 2/18/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$91.04
02/18/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: HILBERT ANTHONY; Charge Type: ACCESS CHARGE; Quantity: 3.0	\$130.73
02/18/20	Computerized Legal Research - Lexis - in contract 30% discount Service: SHEPARD'S; Employee: HILBERT ANTHONY; Charge Type: SHEPARD'S REPORT; Quantity: 1.0	\$10.90
02/19/20	Meals - Overtime VENDOR: KATHERINE P. PORTER INVOICE#: 4018606402241802 DATE: 2/24/2020 All working late in office Meals, 02/19/20, Dinner while working late on Purdue matter., Food Truck, Katherine Porter	\$11.00
02/19/20	Meals - Overtime VENDOR: KATHERINE P. PORTER INVOICE#:	\$20.00



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	4019001802241802 DATE: 2/24/2020 All working late in office Meals, 02/19/20, Dinner while working late on the Purdue matter., Whole Foods, Katherine Porter	
02/19/20	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 2/19/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$853.66
02/19/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BARKER BROOKS; Charge Type: ACCESS CHARGE; Quantity: 8.0	\$575.69
02/19/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US BRIEFS; Employee: BARKER BROOKS; Charge Type: DOC ACCESS; Quantity: 3.0	\$218.05
02/19/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US COURT DOCUMENTS; Employee: BARKER BROOKS; Charge Type: DOC ACCESS; Quantity: 2.0	\$145.37
02/19/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US MOTIONS; Employee: BARKER BROOKS; Charge Type: DOC ACCESS; Quantity: 4.0	\$290.73
02/20/20	Duplication - In House Photocopy - Coleman, Jess, NY, 1284 page(s)	\$128.40
02/20/20	Computerized Legal Research - Westlaw - in contract 30% discount User: BELEGU MEGI Date: 2/20/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$322.36
02/20/20	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 2/20/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
02/20/20	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 2/20/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$2,387.84
02/20/20	Meals - Overtime VENDOR: MEGI BELEGU INVOICE#: 4035087402270405 DATE: 2/27/2020 All working late in office Meals, 02/20/20, Overtime meal at office, Whole Foods, Megi Belegu	\$18.98
02/20/20	Miscellaneous VENDOR: CLERK, LOS ANGELES SUPERIOR COURT INVOICE#: 1200220P8330 DATE: 2/20/2020 Government Services Not Elsewhere	\$1.00

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	Classified M782564377 Search of party names in LA Superior Court to support research for C. Philips.	
02/20/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BARKER BROOKS; Charge Type: ACCESS CHARGE; Quantity: 6.0	\$431.76
02/21/20	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 2/21/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,282.72
02/21/20	Travel - Ground Transportation VENDOR: EDAN SCOTT LISOVICZ INVOICE#: 4026500802250103 DATE: 2/25/2020	\$118.64
02/21/20	Taxi/Car Service/Public Transport, 02/21/20, Taxi to hearing., Uber Travel - Ground Transportation VENDOR: EDAN SCOTT LISOVICZ INVOICE#: 4026500802250103 DATE: 2/25/2020	\$95.34
02/21/20	Taxi/Car Service/Public Transport, 02/21/20, Taxi to office from hearing., Uber Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 4023547303022203 DATE: 3/2/2020	\$107.01
02/21/20	Taxi/Car Service/Public Transport, 02/21/20, Car to court for hearing., Uber Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 5249 DATE: 3/4/2020	\$65.47
02/21/20	Vendor: Dial Car Voucher #: A810118 Date: 02/21/2020 Name: Katherine Porter  Car Service, Vendor: Dial Car Voucher #: A810118 Date: 02/21/2020 Name: Katherine Porter Local Transportation - Overtime VENDOR: BROOKS K. BARKER INVOICE#: 4082992203171701 DATE: 3/17/2020	\$21.04
02/21/20	Working Late in Office Taxi/Car/etc, 02/21/20, Late night/early morning car service from office to home re late office work re Purdue, Arro Car Service Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SALWEN JAMES; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.97
02/22/20	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 4061030703201504 DATE: 3/20/2020 Working Late in Office Taxi/Car/etc,	\$12.95

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02/23/20	02/22/20, Car to office while working on the Purdue matter (weekend)., Uber Meals (100%)	\$20.00
	VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-16 DATE: 2/23/2020	
02/23/20	Dean Chapman - Tender Greens - 2/17/2020 - Overtime Meal Meals (100%)	\$20.00
	VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-16 DATE: 2/23/2020	
02/23/20	Megi Belegu - Balade Your Way - 2/18/2020 - Overtime Meal Meals (100%)	\$20.00
	VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-16 DATE: 2/23/2020	
02/23/20	Brooks Barker - Olive Garden - 2/18/2020 - Overtime Meal Meals (100%)	\$20.00
	VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-16 DATE: 2/23/2020	
02/23/20	Theodore (James) Salwen - Akdeniz - 2/18/2020 - Overtime Meal Meals (100%)	\$20.00
	VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-16 DATE: 2/23/2020	
02/23/20	Megi Belegu - Bobwhite Counter at Urbanspace - 2/19/2020 - Overtime Meal Meals (100%)	\$20.00
	VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-16 DATE: 2/23/2020	
02/23/20	Theodore (James) Salwen - Mentoku - 2/19/2020 - Overtime Meal Meals (100%)	\$20.00
	VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-16 DATE: 2/23/2020	
02/23/20	Brooks Barker - Abace Sushi - 2/19/2020 - Overtime Meal Meals (100%)	\$20.00
	VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-16 DATE: 2/23/2020	
02/23/20	Brooks Barker - Olive Garden - 2/20/2020 - Overtime Local Transportation - Overtime	\$44.96
	VENDOR: MITCHELL P. HURLEY INVOICE#: 4061030703201504 DATE: 3/20/2020	
02/23/20	Working Late in Office Taxi/Car/etc, 02/23/20, Car home while working on the Purdue matter (weekend)., Uber Local Transportation - Overtime	\$38.56

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	VENDOR: MITCHELL P. HURLEY INVOICE#: 4061030703201504 DATE: 3/20/2020 Working Late in Office Taxi/Car/etc, 02/23/20, Car to office while working on the Purdue matter (weekend)., Uber	
02/24/20	Refund expenses Cancellation of: VENDOR: CHERYL JUAIRE INVOICE#: CH021120B DATE: 2/11/2020 Expense reimbursement for Committee member, Cheryl Juairé, for the month of January 2020.	\$-78.84
02/24/20	Refund expenses Cancellation of: VENDOR: CHERYL JUAIRE INVOICE#: CH021120 DATE: 2/11/2020 Expense reimbursement for Committee member, Cheryl Juairé, for the month of October 2019.	\$-139.11
02/24/20	Refund expenses Cancellation of: VENDOR: CHERYL JUAIRE INVOICE#: CH021120A DATE: 2/11/2020 Expense reimbursement for Committee member, Cheryl Juairé, for the month of November 2019.	\$-17.94
02/24/20	Telephone - Long Distance VENDOR: EDAN SCOTT LISOVICZ INVOICE#: 4031596102260501 DATE: 2/26/2020 Court Calls, 02/24/20, Court call, CourtCall	\$44.00
02/24/20	Refund expenses VENDOR: KARA TRAINOR INVOICE#: KA022420B DATE: 2/24/2020 Expense reimbursement for Committee member, Kara Trainor, for the month of January 2020.	\$78.84
02/24/20	Refund expenses VENDOR: KARA TRAINOR INVOICE#: KA022420A DATE: 2/24/2020 Expense reimbursement for Committee member, Kara Trainor, for the month of November 2019.	\$17.94
02/24/20	Refund expenses VENDOR: KARA TRAINOR INVOICE#: KA022420 DATE: 2/24/2020 Expense reimbursement for Committee member, Kara Trainor, for the month of October 2019.	\$139.11
02/24/20	Computerized Legal Research - Westlaw - in contract 30% discount User: COLEMAN JESS Date: 2/24/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
02/24/20	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#:	\$21.21

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	00000002E52E090-20 DATE: 2/29/2020 [TRACKING #: 1Z02E52E0194370984; SHIP DATE: 02/24/2020; SENDER: Angeline Koo; NAME: Angeline Koo COMPANY: c/o of Doorman Security ADDRESS: 99 Gold Street - PH-D, Brooklyn, NY 11201 US;	
02/24/20	Transcripts VENDOR: VERITEXT INVOICE#: NY4213219 DATE: 2/24/2020 Transcriber fee for transcript of February 21, 2020 hearing.	\$68.40
02/24/20	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: R6660041 DATE: 2/24/2020 Lauren TICKET #: A49701 DEPARTURE DATE: 02/27/2020 ROUTE: 490325", "NAME: Obrien, Lauren TICKET #: A49701 DEPARTURE DATE: 02/27/2020 ROUTE: 490325"	\$8.28
02/24/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: R6659380 DATE: 2/24/2020 Kara TICKET #: 0067504585286 DEPARTURE DATE: 02/26/2020 ROUTE: AZOLGA", "NAME: Trainor, Kara TICKET #: 0067504585286 DEPARTURE DATE: 02/26/2020 ROUTE: AZOLGA"	\$838.42
02/25/20	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 4061030703201504 DATE: 3/20/2020 Working Late in Office Taxi/Car/etc, 02/25/20, Car home while working late on Purdue matter., Uber	\$42.02
02/26/20	Meals - Overtime VENDOR: KATHERINE P. PORTER INVOICE#: 4037852002281408 DATE: 2/28/2020 All working late in office Meals, 02/26/20, Dinner while working late on Purdue matter., Whole Foods, Katherine Porter	\$20.00
02/26/20	Meals - Overtime VENDOR: MEGI BELEGU INVOICE#: 4040860802281900 DATE: 2/28/2020 All working late in office Meals, 02/26/20, Overtime meal, Whole Foods, Megi Belegu	\$20.00
02/26/20	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 2/26/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$561.88
02/26/20	Local Transportation - Overtime VENDOR: STEPHEN S. KHO INVOICE#: 4032583503041904 DATE:	\$16.85

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	3/4/2020 Working Late in Office Taxi/Car/etc, 02/26/20, Late night working cab fare, Uber	
02/26/20	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800696 DATE: 2/27/2020 02/26/0020	\$13.61
02/27/20	Refund expenses VENDOR: CHERYL JUAIRE INVOICE#: CH022720 DATE: 2/27/2020 Expense reimbursement for Committee member, Cheryl Juair, for the month of October 2019.	\$250.00
02/27/20	Meals - Overtime VENDOR: MEGI BELEGU INVOICE#: 4040883802281900 DATE: 2/28/2020 All working late in office Meals, 02/27/20, Overtime meal, Whole Foods, Megi Belegu	\$20.00
02/27/20	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 1/1/2020-1/31/2020	\$272.80
02/27/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: EVA ALYX; Charge Type: ACCESS CHARGE; Quantity: 4.0	\$287.64
02/27/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: MOYE DONNA; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$143.81
02/27/20	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 4045454203041904 DATE: 3/4/2020 Working Late in Office Taxi/Car/etc, 02/27/20, Car home while working late on Purdue matter., Uber	\$38.62
02/27/20	Meals - Business VENDOR: LAUREN B. O'BRIEN INVOICE#: 4095261503301509 DATE: 3/30/2020 Lunch, 02/27/20, Lunch during travel to NYC for ERF meeting., The Cinnamon Snail, Lauren O'Brien	\$21.28
02/27/20	Travel - Ground Transportation VENDOR: LAUREN B. O'BRIEN INVOICE#: 4095261503301509 DATE: 3/30/2020 Taxi/Car Service/Public Transport, 02/27/20, Travel to NYC for meeting re Purdue ERF., Uber	\$7.98
02/27/20	Travel - Ground Transportation	\$14.16



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	VENDOR: LAUREN B. O'BRIEN INVOICE#: 4109212704021508 DATE: 4/2/2020 Taxi/Car Service/Public Transport, 02/27/20, Cab from Davis Polk Law Office to Penn Station for return trip to DC from ERF meeting., NYC Taxi	
02/28/20	Duplication - In House Photocopy - Gangwer, Jason, DC, 758 page(s)	\$75.80
02/28/20	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 2/28/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$577.56
02/28/20	Computerized Legal Research - Westlaw - in contract 30% discount User: GOEPFERT NINA Date: 2/28/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
02/28/20	Computerized Legal Research - Westlaw - in contract 30% discount User: JOSEPH ARAH Date: 2/28/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$513.39
02/28/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: CAPLAN MARC; Charge Type: ACCESS CHARGE; Quantity: 4.0	\$283.45
02/28/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US LAW REVIEWS AND JOURNALS; Employee: CAPLAN MARC; Charge Type: DOC ACCESS; Quantity: 1.0	\$37.94
02/29/20	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2002 DATE: 2/29/2020	\$110.51
02/29/20	- Document retrieval in various courts Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2002 DATE: 2/29/2020	\$11.98
02/29/20	- Document retrieval in various courts Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2002 DATE: 2/29/2020	\$132.07
02/29/20	- Document retrieval in various courts Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 328396-2002 DATE: 2/29/2020	\$75.01
02/29/20	- Document retrieval in various courts Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 328396-2002 DATE: 2/29/2020	\$5.44

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- Document retrieval in various courts

Current Expenses

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\$51,460.31

**Total Amount of This Invoice**

**\$3,316,755.81**

**EXPENSE REPORT  
OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
OF PURDUE PHARMA L.P., INC., ET AL., DEBTORS**

For the Month of February 2020

**COMMITTEE MEMBER: CHERYL JUAIRE**

DATE	TRAIN	AIRFARE	TAXIS	LODGING	MEALS	COUNSEL FEES	MISC.	DESCRIPTION OF EXPENSE DETAIL <sup>1</sup>
2/9/2020				386.39				1 night stay at the Knickerbocker Hotel.
<b>TOTALS<sup>2</sup></b>								

**TOTAL:      \$386.39**

**PLEASE MAKE CHECK PAYABLE TO:**

**Cheryl Juairé**

**PLEASE SEND CHECK TO:**

**Cheryl Juairé**

<sup>1</sup> With respect to: (i) any travel expenses, please include destination and purpose of the trip; (ii) counsel fees, please include a general description of services provided by counsel; and (iii) miscellaneous, please include a general description of the miscellaneous expense.

<sup>2</sup> Please attach all receipts.

**EXPENSE REPORT  
OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
OF PURDUE PHARMA L.P., INC., ET AL., DEBTORS**

For the Month of February 2020

**COMMITTEE MEMBER: CHERYL JUAIRE**

DATE	TRAIN	AIRFARE	TAXIS	LODGING	MEALS	COUNSEL FEES	MISC.	DESCRIPTION OF EXPENSE DETAIL <sup>1</sup>
2/22/2020	\$250.00							Round-trip Acela from Providence, RI to New York, NY.
<b>TOTALS<sup>2</sup></b>	<b>\$250.00</b>							

**TOTAL:      \$250.00**

**PLEASE MAKE CHECK PAYABLE TO:**

**Cheryl Juairé**

**PLEASE SEND CHECK TO:**

**Cheryl Juairé**

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<sup>2</sup> Please attach all receipts.

**EXPENSE REPORT  
OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
OF PURDUE PHARMA L.P., INC., ET AL., DEBTORS**

For the Month of February 2020

**COMMITTEE MEMBER: CHERYL JUAIRE**

DATE	TRAIN	AIRFARE	TAXIS	LODGING	MEALS	COUNSEL FEES	MISC.	DESCRIPTION OF EXPENSE DETAIL <sup>1</sup>
2/9/2020	\$268.00							Roundtrip train from Providence, RI.
<b>TOTALS<sup>2</sup></b>	<b>\$268.00</b>							

**TOTAL:      \$268.00**

**PLEASE MAKE CHECK PAYABLE TO:**

**Cheryl Juairé**

**PLEASE SEND CHECK TO:**

**Cheryl Juairé**

<sup>1</sup> With respect to: (i) any travel expenses, please include destination and purpose of the trip; (ii) counsel fees, please include a general description of services provided by counsel; and (iii) miscellaneous, please include a general description of the miscellaneous expense.

<sup>2</sup> Please attach all receipts.

**EXPENSE REPORT  
OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
OF PURDUE PHARMA L.P., INC., ET AL., DEBTORS**

**For the Month of JANUARY 2020**

**COMMITTEE MEMBER: KARA TRINOR**

DATE	TRAIN	AIRFARE	TAXIS	LODGING	MEALS	COUNSEL FEES	MISC.	DESCRIPTION OF EXPENSE DETAIL <sup>1</sup>
1/14/20			\$54.92					Taxi fare
1/14/20					\$19.85			Meals
1/15/20					\$4.07			Meals
<b>TOTALS<sup>2</sup></b>			<b>\$54.92</b>		<b>\$23.92</b>			

**TOTAL: \$78.84**

**PLEASE MAKE CHECK PAYABLE TO: Kara Trainor**

**PLEASE SEND CHECK TO:**

**Kara Trainor**

<sup>1</sup> With respect to: (i) any travel expenses, please include destination and purpose of the trip; (ii) counsel fees, please include a general description of services provided by counsel; and (iii) miscellaneous, please include a general description of the miscellaneous expense.

<sup>2</sup> Please attach all receipts.



**EXPENSE REPORT  
OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
OF PURDUE PHARMA L.P., INC., ET AL., DEBTORS**

For the Month of NOVEMBER 2019

**COMMITTEE MEMBER: KARA TRAINOR**

DATE	TRAIN	AIRFARE	TAXIS	LODGING	MEALS	COUNSEL FEES	MISC.	DESCRIPTION OF EXPENSE DETAIL <sup>1</sup>
11/1/19					\$4.15			Meal
11/1/19					\$6.19			Meal
11/1/19					\$1.33			Meal
11/1/19					\$3.58			Meal
11/1/19					\$2.69			Meal
<b>TOTALS<sup>2</sup></b>					<b>\$17.94</b>			

**TOTAL:      \$17.94      PLEASE MAKE CHECK PAYABLE TO:      Kara Trainor**

**PLEASE SEND CHECK TO:**  
Kara Trainor [REDACTED]

<sup>1</sup> With respect to: (i) any travel expenses, please include destination and purpose of the trip; (ii) counsel fees, please include a general description of services provided by counsel; and (iii) miscellaneous, please include a general description of the miscellaneous expense.  
<sup>2</sup> Please attach all receipts.

**EXPENSE REPORT  
OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
OF PURDUE PHARMA L.P., INC., ET AL., DEBTORS**

**For the Month of OCTOBER 2019**

**COMMITTEE MEMBER: KARA TRAINOR**

<b>DATE</b>	<b>TRAIN</b>	<b>AIRFARE</b>	<b>TAXIS</b>	<b>LODGING</b>	<b>MEALS</b>	<b>COUNSEL FEES</b>	<b>MISC.</b>	<b>DESCRIPTION OF EXPENSE DETAIL<sup>1</sup></b>
10/30/19			\$55.00					Taxi fare
10/30/19							\$11.12	Drugstore purchase
10/30/19					\$3.00			Meal
10/30/19					\$13.15			Meal
10/30/19					\$3.76			Meal
10/30/19					\$7.08			Meal

<sup>1</sup> With respect to: (i) any travel expenses, please include destination and purpose of the trip; (ii) counsel fees, please include a general description of services provided by counsel; and (iii) miscellaneous, please include a general description of the miscellaneous expense.

10/31/19						\$42.42													Taxi fare	19-23649-shl
10/31/19																			Meal	
TOTALS <sup>2</sup>																			\$11.12	

TOTAL:

\$139.11

PLEASE MAKE CHECK PAYABLE TO:

Kara Trainor

PLEASE SEND CHECK TO:

Cooper Law Firm

1525 Religious Street

New Orleans, Louisiana 70130

<sup>2</sup> Please attach all receipts.

**EXPENSE REPORT  
OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
OF PURDUE PHARMA L.P., INC., ET AL., DEBTORS**

For the Month of February 2020

**COMMITTEE MEMBER: KARA TRAINOR**

DATE	TRAIN	AIRFARE	TAXIS	LODGING	MEALS	COUNSEL FEES	MISC.	DESCRIPTION OF EXPENSE DETAIL <sup>1</sup>
2/10/2020		\$860.95						Roundtrip flight from Kalamazoo, MI to NYC
2/10/2020				\$386.38				1 night stay at Kimpton Muse Hotel.
<b>TOTALS<sup>2</sup></b>		<b>\$860.95</b>		<b>\$386.38</b>				

**TOTAL:      \$1,247.33**

**PLEASE MAKE CHECK PAYABLE TO:      Cooper Law Firm**

**PLEASE SEND CHECK TO:**

**Cooper Law Firm  
1525 Religious Street  
New Orleans, Louisiana 70130**

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<sup>2</sup> Please attach all receipts.